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New Ipswich, N.H. *Town and School Reports* 1982

ANNUAL REPORTS
of the
Town Officers
of
New Ipswich, N.H.

for the
Year Ending December 31, 1982

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1982

THE CABINET PRESS, INC. — MILFORD, N. H. — 1983

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MASCENIC SCHOOL

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TOWN OFFICERS

	Term Ends
Selectmen	
George Lawrence, Chairman	1984
Greg Wood	1985
James Coffey	1983
Board of Assessors	
Oiva Anderson, Chairman	1984
Thomas Henning	1983
Philip Dickstein	1985
Town Clerk and Tax Collector	
Lucy Lemons	1984
Moderator	
Earl Somero	1984
Town Treasurer	
Beverly Vaillancourt	1983
Auditor	
Laurence Ackerson	1983
Fire Chief	
Sulo Kolopakka, Jr.	1983
Supervisors of the Checklist	
Gladys C. Davidson	1988
Deirdre C. Enser	1986
James Albree	1984
Road Agent	
Gary Ashe (resigned)	Appointed by
George W. Somero	Selectmen
Sexton	
Armas Aijala	1983
Trustees of Trust Funds	
Gladys C. Davidson, Chairman	1983
Hazel E. Moore	1984
Vieno Thompson	1985

Planning Board

Jason Rodenhiser, Chairman	1985
George Lawrence	1984
Ferdi P. Blackburn	resigned
Thomas C. Estes	1984
Marguerite Coffey	1984
David W. Luhtala	1983
Peter Mitchell	1983
Ken Wandzy, alternate	1983
Margaret Rodenhiser	

Chief of Police

Raymond D. Brodley	Appointed
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Building Permit Officer

David Sikkila	Appointed
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Welfare Officer

Rev. John Buttrick	Appointed
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Health Officer

Board of Selectmen	Elected
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Representative to General Court

William A. Russell	1984
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Animal Officer

Gerald Lund	Appointed
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Board of Appeals

Greg Wood (1985)	Appointed
Marybeth Ronzio (1987)	by
William Aho (1983)	Selectmen
William Kivela (1984)	
Ronald Somero (1986)	

Secretary

Dorothy Baker	Appointed
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COMMITTEES

Conservation Commission

Carol Russell, Chairman (1984)	
Stanley Kellogg (1985)	
Daniel Halsall (1985)	Appointed
Steve Riggs (1983)	by
Ivers Lawrence (1983)	Selectmen
Mildred Oyler (1985)	
Georgia Westervelt (1985)	
Marguerite Coffey, alternate	

Recreation Committee

Rod Suomi	Appointed
Peter Mitchell	by
Beth Winegar	Selectmen
Jay Kaarto	
Roland Rivard	Resigned
Bob Evon	Resigned
Bob Haavisto	Resigned
Tom Saari	Resigned
Greg Wood	Resigned

Dump Committee

Daniel Somero, Chairman	Appointed
David Sikkila	by
George Somero	Selectmen

Highway Committee

Robert Lafleur	Appointed
Ronald Leel	by
George Leel, Jr.	Selectmen

Stearns-Burton Lecture

Beverly Vaillancourt	Appointed
James Albree	by
Laurence Ackerson	Selectmen

Civil Defense Director

Philip Nickson	Appointed
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COVER: Donated to the Town by Frederick C. Dumaine III

GENERAL INFORMATION

Town Office Hours:

Monday - Friday, 9:30 a.m. to 4:00 p.m.

Closed Saturday, Sunday and Holidays

Selectmen's Meeting, Monday, 7:30 p.m.

Town Clerk & Tax Collector's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday

9:00 a.m. to 4 p.m.

First Saturday of the month, 9:00 a.m. to 12:00 noon

Closed all day Thursday

Sanitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.

Thursday, 10:00 a.m. to 5:00 p.m.

Saturday, 8:00 a.m. to 5:00 p.m.

Planning Board Meeting, Town Office:

Second Friday, 7:30 p.m.

Fourth Wednesday, 7:30 p.m.

New Ipswich Library

Monday and Wednesday, 2:30 to 7:30 p.m.

Friday, 9:00 a.m. to 12 noon

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Appleton Elementary School in said New Ipswich on Tuesday, the Eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

*1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget for the ensuing year is \$423,681.00.

*The Town Meeting will be adjourned until Wednesday, the ninth day of March 1983, at seven of the clock in the afternoon to act upon the remaining articles.

*By Ballot:

“Shall we adopt the following Campground Ordinance for the Town of New Ipswich?”

Purpose: (1)

The purpose of this ordinance is to insure that all areas used for commercial campground activities provide for safe and healthy environment for the camper while not causing major disruption to others that either live in or use adjacent areas. Ample sanitary facilities shall be based on the requirements of the State of New Hampshire.

Definition: (2)

Commercial Campground shall mean any area used or intended for use in connection with overnight accommodations in tents, travel-trailers, RV's or the like, and a fee is charged for the use of said area.

Health Requirements: (3)

A. There shall be ample flush toilet facilities within immediate area (500') of each campsite. Those sites occupied by campers of RV's that contain toilet facilities may exceed the 500 ft. limit.

B. All campgrounds must have dumping stations. Every RV or camper that has a holding tank must discharge prior to checking

out of the campground. Failure to discharge prior to checking out may incur a fine not to exceed \$50.00. This fine is to be paid by the campground operator.

C. Leaching areas must conform to any and all State regulations. In addition, a plan for toilet and shower facilities must be submitted to the health officer or Board of Selectmen and be designed and approved by a licensed, registered engineer.

Operation Requirements: (4)

A. Density. There shall be in the area used for campsites no greater than 10 sites per acre. The area allocated for campsites shall not exceed 40% of the total area minus the area set aside for administrative use and roads.

B. Roadways. All roadways in the campground shall be ample enough to allow all emergency vehicles to enter and exit campground. These roadways shall go within 30' of any campsite.

C. Each camper shall receive a map of the campground upon arrival. All boundaries must be marked every 50 feet.

D. Population Density. Each campsite shall be considered to average four (4) campers per site. The total population of the campground shall not exceed the number of sites times four.

E. Noise Level Requirements. There shall be no loud or objectional noise prior to 9 a.m. or later than 9 p.m.

F. Access to Town Roads must be constructed under the same regulations as driveways.

G. Permit Requirements. Permits shall be issued for one year. The permit fee shall be \$10.00. The approval of any permit shall be by the Board of Selectmen after inspection by the Town Health Officer or Selectmen. A plot plan approved by the Board of Selectmen will be on file.

H. Condition of soil, groundwater level, drainage and topography shall not create hazards to the property or the health or safety of the occupants. The site shall not be exposed to objectionable smoke, noise, odors, or other adverse influences and no portion subject to unpredictable and/or sudden flooding, subsidence or erosion shall be used for any purpose which would expose persons or property to hazards.

I. A minimum of twenty-five hundred (2,500) square ft. shall be provided for each camping space. Individual spaces shall be surfaced and graded so as to be free from mud or standing surface water.

J. Each campground shall be a minimum of twenty (20) acres. All trailers and tents shall be located at least one hundred (100') ft. from any public street or highway. There shall be a landscaped strip

along each boundary. This strip shall be at least twenty-five (25') ft. in width and except for entrance and exit driveways shall contain a screen of plantings in the center no less than three (3') ft. in width or six (6') ft. in height. Individual trees and shrubs shall be planted not more than three (3') ft. on center and shall, thereafter, be maintained as a dense screen. At least fifty (50%) percent of the plantings shall consist of evergreens.

K. All campgrounds shall be seasonal (May 1st - October 31st).

L. There shall be no year-round storage of trailers or RV's unless there is year-round on-site supervision.

Penalty: (5)

Failure to comply with any of the foregoing provisions of this ordinance shall be a violation and a fine of not more than \$100.00 shall be assessed for each day said violation exists.

Article 3.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal and /or State Grants as they see fit or take any other action relating thereto. (Submitted by the Selectmen)

Article 7.

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (thirty thousand dollars) to be used this year to rebuild and/or reseal a town road or roads. (Submitted by the Road Committee)

Article 8.

To see if the Town will vote to raise and appropriate the sum of \$60,000.00 (sixty thousand dollars) to purchase a 1983 caterpillar front end loader, model #930. The \$60,000.00 will be financed by the issuance of a five year note, upon such terms as the Selectmen deem to be in the best interest of the Town. (Submitted by the Landfill Committee)

Article 9.

To see if the Town will authorize the Selectmen to negotiate for the purpose of acquiring the use of additional land (adjacent to the present Landfill) for the purpose of operating the New Ipswich Landfill and to raise and appropriate such sums of money as may be required to lease such land, or take any other action relating thereto. (Submitted by the Selectmen)

Article 10.

To see if the Town will vote to raise and appropriate the sum of \$150.00 (one hundred fifty dollars) for the support of the Monadnock Region Association or take any other action relating thereto. (Submitted by the Selectmen)

Article 11.

To see if the Town will vote to authorize the Board of Selectmen to contract for Data Processing Services for the purpose of property tax records and billings, and to raise and appropriate the sum of \$1,000 (one thousand dollars) for such services. (Submitted by the Selectmen)

Article 12.

To see if the Town will vote to adopt the provisions of RSA 76:15-A which provides for the Semi-Annual collection of Taxes; a partial payment of taxes to be due and payable on July 1st, payment of the balance to be due on December 1st; to become effective with the tax year commencing April 1, 1984. (Submitted by the Selectmen)

Article 13.

To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$30,500.00 for the following specific purposes and the amounts indicated herewith or take any other action thereon: \$20,000.00 for the purpose of making repairs and alterations to the Town Office Building; and \$10,500.00 for the purpose of making energy conservation improvements to all Town Buildings. (Submitted by the Selectmen)

Article 14.

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (four thousand dollars) for the purchase of a new tractor for the Recreation Field or take any other action relating thereto. (Submitted by the Recreation Committee)

Article 15.

To see if the Town will vote to establish a five (5) member Town Hall Study Committee to be appointed by the Moderator. Said Committee will have a budget of \$150.00 (one hundred fifty dollars) for expenses incurred by this Committee. The Committee is to present a report to the 1984 Town Meeting. (Submitted by the Selectmen)

Article 16.

To see if the Town will vote to ratify and confirm the conveyance by the School District of New Ipswich and Town of New Ipswich to Julia Demling, dated May 21, 1941 and/or take any other action relating thereto. (Submitted by Petition)

Article 17.

To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) as compensation for a Recreation Director; said salary to be based on 20 hours per week for 52 weeks and would be considered part time. (Submitted by the Recreation Committee)

Article 18.

To see if the Town will vote to raise and appropriate the sum of \$2,403.00 (two thousand four hundred three dollars) as its share of the operating costs of the Southwest Region Planning Commission or take any action relating thereto. (Submitted by the Planning Board)

Article 19.

To see if the Town will vote to raise and appropriate the sum of \$1,213.50 (one thousand two hundred thirteen dollars and fifty cents) to support the Monadnock Family and Mental Health Service. This sum is based on a 50¢ per capita formula. (Submitted by the Selectmen)

Article 20.

To see if the Town will vote to raise and appropriate the sum of \$7,283.52 (seven thousand two hundred eighty three dollars and fifty two cents) to the Monadnock Community Visiting Nurse Association to support the continuance of health services now being provided through an agreement with Home Health Care and Community Services, Inc. This local request for financial support is based on a \$2.88 per capita formula. (Submitted by the Selectmen)

Article 21.

To see if the Town will vote to raise and appropriate the sum of \$10,167.00 (ten thousand one hundred sixty seven dollars) to support the services of the Souhegan Valley Ambulance District Service or take any other action relating thereto. (Submitted by the Selectmen)

Article 22.

To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$9,300.00 (nine thousand three hundred dollars) from the Highway Department Capital Reserve Fund for the following specific purposes and the amounts indicated herewith or take any other action thereon: \$8,500.00 (eight thousand five hundred dollars) for the purpose of purchasing a 5.1 cubic yard Hydraulic sander for the Highway Department; and \$800.00 (eight hundred dollars) for the purpose of purchasing a G.E. Radio Mobile set for the 1977 G.M.C. (Submitted by the Highway Department)

Article 23.

To see if the Town will vote to authorize the Selectmen to expend funds from the Police Department Capital Reserve Fund in the amount of \$11,892.00 (eleven thousand eight hundred ninety two dollars) to purchase and equip a new cruiser for the Police Department or take any other action relating thereto. This amount includes the 1983 Capital Reserve appropriation for the Police Department. (Submitted by the Police Department)

Article 24.

To see if the Town will vote to raise and appropriate the sum of \$4,571.25 (four thousand five hundred seventy one and twenty five cents) to purchase four portable radios to replace the obsolete radios they already have or take any other action relating thereto. (Submitted by the Police Department)

Article 25.

To see if the Town will vote to discontinue Arvi Road subject to gates and bars or take any other action relating thereto. RSA 231:45 (Submitted by the Selectmen)

Article 26.

Shall the Citizens of New Ipswich ask members of the New Hampshire Congressional Delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verifications safeguards satisfactory to both countries. (Submitted by Petition)

Article 27.

To see if the Town will vote to raise the Police Department Capital Reserve Fund from \$3,000 (three thousand dollars) to \$4,000.00 (four thousand dollars) each year, or take any action relating thereto. (Submitted by the Police Department)

Article 28.

To see if the Town will vote to raise and appropriate the sum of \$100.00 (one hundred dollars) to repair the 1926 Wachusett Fire Truck or take any other action relating thereto. (Submitted by the Fire Department)

Article 29.

To see if the Town will vote to support immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of New Ipswich, N.H. and to the health and welfare of the people of New Ipswich, N.H. (Submitted by the Conservation Commission)

Article 30.

To see if the Town will vote to enter into a five year agreement to establish a regional dispatch center for the purpose of providing communication and dispatch services to the Town for Fire, Ambulance/Rescue and Highway and to raise and appropriate a sum not to exceed \$4,000.00 (four thousand dollars) in order to pay its share of the first six months costs of those services provided by that agreement; it being an express condition of this vote and appropriation, that the Towns of Milford and Amherst and five other towns, vote to participate in the aforesaid regional dispatch and communication center. (Submitted by the Fire Department)

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and eighty-three.

GEORGE H. LAWRENCE

GREGORY A. WOOD

JAMES E. COFFEY

Selectmen of New Ipswich, N.H.

A true copy of Warrant — Attest:

GEORGE H. LAWRENCE

GREGORY A. WOOD

JAMES E. COFFEY

Selectmen of New Ipswich, N.H.

BUDGET

	Approp. 1982 (1982-83)	Actual Expenditures 1982 (1982-83)	Approp. Ensuing Fiscal Year 1983 (1983-84)
Purposes of Appropriation (RSA 31:4)			
General Government:			
Town Officers' Salaries	\$ 21,000.00	\$ 15,182.58	\$ 20,780.00
Town Officers' Expenses	20,200.00	26,965.31	24,340.00
Election & Registration Expenses	4,200.00	3,398.70	1,500.00
Cemeteries	7,150.00	8,822.79	7,150.00
General Government Bldgs.	20,500.00	30,206.49	6,000.00
Planning & Zoning			1,845.00
Legal Expenses	2,000.00	1,985.75	6,000.00
Tax Map	500.00		2,300.00
Conservation Commission			372.00
Public Safety:			
Police Department	38,762.00	40,696.59	49,000.00
Fire Department	13,230.00	14,302.23	27,275.00
Civil Defense & Communication	6,000.00	6,484.28	6,500.00
Highways, Streets & Bridges:			
Town Maintenance	68,600.00	76,686.55	59,000.00
General Highway Dept. Exp.	41,160.00	69,965.65	57,000.00
Town Road Aid	1,136.00	1,135.90	1,129.00
Street Lights	12,850.00	12,304.10	12,850.00
Sanitation:			
Solid Waste Disposal	28,500.00	27,570.08	25,100.00
Health:			
Vital Statistics	175.00	328.00	250.00
Welfare:			
General Assistance	1,500.00	2,322.45	2,000.00
Old Age Assistance	7,500.00	4,081.58	5,000.00
Culture and Recreation:			
Parks and Recreation	9,994.00	10,419.05	11,450.00
Patriotic Purposes	500.00	490.00	500.00
Debt Service:			
Principal of Long-Term			
Bonds & Notes	22,140.00	22,140.00	17,140.00
Interest Expense - Long-Term			
Bonds & Notes	5,351.00	4,011.60	5,000.00
Interest Expense - Tax			
Anticipation Notes	20,000.00	31,813.32	25,000.00

Capital Outlay:

1982:

Article #8	\$29,352.41
Article #10 (Rev. Sharing) Audit	3,300.00
Article #14 (Fire Dept.) Building	2,289.00
Article #15 (Fire Dept.) Equipment	1,818.92
Article #18 (Rec. Dept.) Pool	2,000.01
Article #19 (Rec. Dept.)	*
Article #20 (Conservation Comm.)	295.00
Article #23 (S.V.A.D.)	10,238.00
Article #24 (M.C.V.N.A.)	6,666.42
Article #25 (M.F. & M.H.S.)	1,213.50
Article #26 (M.R.A.)	150.00
Article #27 (Town Office Equipment)	1,495.00

 \$60,974.26

1981:

Article #19	133.75
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 \$61,108.01

*Article #19 -- See Line 70 (Budget) included in Capital Reserve payment.

Operating Transfers Out:**Payments to Capital**

Reserve Funds	13,000.00	16,000.00	16,000.00
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Miscellaneous:**FICA, Retirement &**

Pension Contributions	8,200.00	8,862.53	8,200.00
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Insurance

	24,000.00	25,591.47	25,000.00
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Total Appropriations

	\$398,148.00	\$522,875.01	\$423,681.00
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Less Amount of Estimated Revenues,

Exclusive of Taxes			253,563.00
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Amount of Taxes to be Raised

(Exclusive of School and County Taxes)			170,118.00
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	Estimated Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
Sources of Revenue			
Taxes:			
Resident Taxes	\$ 12,500.00	\$ 12,663.00	\$ 15,000.00
National Bank Stock Taxes	20.00	19.20	20.00
Yield Taxes	200.00	4,472.74	2,500.00
Interest & Penalties on Taxes	12,000.00	160.93	12,000.00
Inventory Penalties	200.00	680.00	200.00
Intergovernmental Revenues:			
Meals & Rooms Tax	14,000.00	25,232.08	25,000.00
Interest & Dividends Tax	22,600.00	8,094.99	8,000.00
Savings Bank Tax	7,500.00	9,541.65	9,000.00
Highway Subsidy	20,000.00	30,055.13	25,000.00
Town Road Aid	1,000.00	5,870.12	
Reimb. a/c State-Federal Forest Land	85.00	83.27	85.00
Business Profits Tax	16,000.00	52,531.44	16,000.00
State Highway Funds			6,800.00
Gas Tax		292.22	
Federal Grants	22,000.00	22,000.00	12,500.00
Licenses and Permits:			
Motor Vehicle Permit Fees	64,000.00	73,085.50	70,000.00
Dog Licenses	1,350.00	1,407.40	1,350.00
Business Licenses, Permits and Filing Fees	17.00	283.00	1,000.00
Charges for Services:			
Income from Departments Cemetery Trust Fund	4,000.00	3,150.00	4,000.00
Income from Electric Light Dept.	10,000.00	10,838.00	10,000.00
Other Income		12,900.14	
Miscellaneous Revenues:			
Sale of Town Property			4,000.00
Other Financing Sources			
Revenue Sharing Fund	33,401.60		31,108.00
Total Revenues and Credits	\$240,873.60	\$273,360.81	\$253,563.00

SELECTMEN'S REPORT

Since William Kivela resigned in March after five years on the Board it was necessary to elect two members as Hans Olausen did not seek re-election. Greg Wood and James Coffey were elected to fill these vacancies. We wish to thank Hans and Billy for their service and time to the Town of New Ipswich.

In March when the Board convened we felt one of the top priorities was to take applications, interview and to appoint a new Road Agent. After the interviews, Gary Ashe was appointed temporarily for six months. In September he was re-appointed to serve until March of 1983. November he decided to resign, George (Billy) Somero was appointed to fill this position. Billy brings with him many years of experience in the construction field and is a valuable asset to the Town of New Ipswich Highway Department. He is also in charge of the New Ipswich Landfill from January 1, until Town Meeting when you the voters will decide whether you wish to continue on a town basis, or hire a private contractor. We believe that with good management, the Town can manage the Landfill cheaper than a private contractor. We have also looked into the future and are in the process of leasing more land for the landfill. This will be necessary to utilize the area to its advantage.

We must report that due to the severity of the weather during the first few months of the year, our Highway Budget was badly crippled and we finished with a deficit. The balance of our budgets in other departments were held closely to the amounts allocated. The only exception was the Rowland or Recreation monies from the Federal Government. We did receive most of the monies promised but had a deficit in this area. We should receive some of this money in 1983.

We wish to thank all departments for their close cooperation in 1982. With this type of cooperation, 1983 should be fiscally sound, barring any unforeseen circumstances. We also wish to thank you, the citizens and taxpayers, for your assistance and involvement during the year. We need your ideas and interest because it is your Town.

We welcome attendance at the Selectmen's meetings and other Board meetings.

Respectfully submitted,

GEORGE LAWRENCE
GREG WOOD
JAMES COFFEY

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981 June 30, 1982

Town Hall, Lands and Buildings	\$ 30,000.00
Furniture and Equipment	7,000.00
Police Department, Lands and Buildings	50,000.00
Equipment and Furniture	12,000.00
Contents	4,000.00
Fire Department, Lands and Buildings	93,000.00
Equipment	90,000.00
Highway Department, Lands and Buildings	54,000.00
Equipment	270,000.00
Parks, Commons and Playgrounds	62,400.00
Town Salt Shed	3,000.00
Pump House	4,800.00
Old Town Hall	79,000.00
Sanitary Landfill Building	22,000.00
Total	<hr/> \$781,200.00

BALANCE SHEET

ASSETS

Cash on Hand-Treasurer	\$439,558.09	
Cash in Hands of Officials	31,108.83	
	<hr/>	\$ 470,666.92
Capital Reserve Funds:		
Fire Department	31,285.36	
Highway Department	20,381.89	
Police Department	8,892.49	
Recreation Department	3,000.00	
	<hr/>	63,559.74
Unredeemed Taxes:		
Levy 1981	81,858.16	
Levy 1980	23,493.42	
Prior	1,849.14	
	<hr/>	107,200.72
Uncollected Taxes:		
Levy 1982	418,590.50	
Levy 1981	2,325.70	
Prior	1,811.69	
	<hr/>	422,727.90
Total Assets		<hr/> \$1,064,155.28
Fund Balance-Deficit		
(liability over Assets)		36,925.31
		<hr/> \$1,101,080.59
Current Surplus Dec. 31, 1981		
(corrected)	26,897.10	
Current Surplus Dec. 31, 1982	-36,925.31	
	<hr/>	\$-10,028.21

LIABILITIES

Accounts Owed by the Town:	\$ 25,985.00
Unexpended Balance of Special Appropriations:	1,992.08
Unexpended Revenue Sharing Funds:	31,108.83
Yield Tax Deposit	946.01
School District Taxes Payable	606,287.54
Other Liabilities:	
Rowland Fund Deposit	\$ 10,108.43
Recreation Fund	1,092.96
Light Company	125,000.00
	<hr/> 136,201.39
Capital Reserve Funds	63,559.74
Outstanding Notes (Tax Anticipation)	235,000.00
	<hr/> \$1,101,080.59
 Current Surplus	
Excess of Assets over Liabilities	 \$1,101,080.59

SUMMARY INVENTORY OF VALUATION

Land	\$ 9,889,950.00
Buildings	18,878,120.00
Public Utilities (E)	1,074,231.00
	<hr/>
Total Valuation Before Exemptions	\$29,842,301.00
Total Exemptions Allowed	919,364.00
	<hr/>
Net Valuation	\$ 28,922,937.00
Taxes Committed to Collector	
Town Property Taxes Assessed	\$ 1,258,148.00
Total Gross Property Taxes	\$ 1,258,148.00
Less: Est. War Service Tax Credits	14,000.00
	<hr/>
Net Property Tax Commitment	\$ 1,244,148.00
Plus Penalties	680.00
	<hr/>
	\$37,751,124.00
Unit of Government Rate	
Municipal	\$.71
County	.24
School	3.40
	<hr/>
	\$4.35
Net School Appropriations	\$ 1,034,288.00
County Tax Assessment	\$ 71,595.00

STATEMENT OF RECEIPTS

Tax Collector		\$1,306,750.28	
From Town Clerk			
Motor Vehicle Permits	\$ 73,085.50		
Dog Licenses	1,407.40		
Business Licenses Permits (filing fees)	283.00		
	<hr/>	\$ 74,775.90	74,775.90
From State			
Meals & Room Tax	25,232.08		
Interest & Dividend Tax	8,094.99		
Savings Bank Tax	9,541.65		
Highway Subsidy	30,055.13		
Town Road Aid	5,870.12		
Reim-Federal Forest Land	83.27		
Reim-Business Profit Tax	52,531.44		
Gas Tax	292.22		
	<hr/>	131,700.90	131,700.90
Other Income			
Cemetery-Trust Funds, Etc.	3,150.00		
Electric Light Co.	10,838.08		
Other Income	12,900.14		
	<hr/>	26,888.22	26,888.22
Federal Government Grants			
Revenue Sharing	33,401.60		
Rowland Fund	43,959.90		
	<hr/>	77,361.50	
		\$ 77,361.50	
		635,000.00	
Notes			
Total Receipts		\$2,252,476.80	
Cash on Hand Jan. 1, 1982		168,186.15	
		<hr/>	
		\$2,420,662.95	

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:

George Lawrence	\$ 510.00
Greg Wood	300.00
James Coffey	300.00
Hans Olausen	180.00
William Kivela	150.00

Tax Collector:

Lucy Lemons	6,992.58
Fees	323.50

Town Clerk:

Lucy Lemons	2,801.50
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Treasurer:

Beverly Vaillancourt	750.00
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Auditor:

Laurence Ackerson	675.00
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Trustee of Trust Funds:

Gladys Davidson	500.00
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Welfare Officer:

Rev. John Buttrick	400.00
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Moderator:

Earl Somero	100.00
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Board of Assessors:

Oiva Anderson	400.00
Philip Dickstein	400.00
Thomas Henning	400.00

\$15,182.58

TOWN OFFICERS' EXPENSES

Dorothy Baker, Secretary	\$ 6,148.64
Lucy Lemons, Bookkeeper	7,391.01
Margaret Rodenhiser, Planning Board	687.06
David Sikkila, Building Ins.	185.00
Gerald Lund, Animal Officer	461.20
Board of Assessors Expense	100.00
George Lawrence	236.00
Greg Wood	202.48
Jim Coffey	201.20
Laurence Ackerson	192.50

Esther Durant	399.02
Hazel Cotzin	1,671.75
Jodee Lemons	112.68
Petty Cash	933.35
Postmaster	1,244.90
Office Supplies & Equipment	3,703.77
Associations	981.10
Hillsborough County State Treas.	594.14
Advertisements	676.09
General Expenses	843.43

26,965.32

ELECTION & REGISTRATIONS

Town Clerk	\$ 250.00
Supervisors of Checklist	592.50
Ballot Clerks	304.50
Town Reports/Ballots	2,204.05
Public Notice	7.50
Walter Stebbins	40.15

\$ 3,398.70

TOWN HALL & BUILDINGS

New England Tel. & Tel.	\$ 4,096.11
Cleghorn Oil	12,684.75
Public Service	4,879.54
Ojala/Rubbish Removal	165.00
Murton Oil	153.81
Fimbal Door Co.	1,429.82
Conway Assoc.	538.50
N.I. Professional Bldg.	
(water)	260.00
Alan Soini	1,490.00
A. Gove	995.70
Pierce of Peterborough	1,334.12
Ken Combs	284.75
Kellogg Associates	185.00
American Lighting Products Co.	416.90
Belletetes	190.39
N.I. Library (water)	120.00
Service Master	185.00
R. B. Fish	64.90
Robert Bernier	68.00

Leonard Castanino	113.00
George Maki	249.00
Misc. Maint. Expenses	302.20

\$ 30,206.49

POLICE DEPARTMENT

Chief's Salary	\$18,000.00
Chief's Insurance (11 months)	381.81
Special Officers' Salaries	11,993.00
Cruiser Expense	4,775.34
Cruiser Gasoline	3,725.25
Uniforms and Equipment	330.78
Radio Repairs	171.30
K-9 Expenses	365.00
Dues	10.00
Office Supplies & Equip.	626.67
Petty Cash, postage	53.14
Mileage	104.75
Misc. Expenses	159.55

\$40,696.59

SANITARY LANDFILL

Walter Somero	\$ 19,325.38
Frank Preston	7,991.50
Frank Preston, Gravel	224.00
Walter Stebbins	29.20

\$ 27,570.08

HIGHWAY DEPARTMENT

Road Agent	\$ 9,718.30
General Maintenance	69,965.65
Winter Maintenance	44,016.89
Summer Maintenance	22,951.36

\$146,652.20

Article #8	\$29,352.41
TRA (Line Item)	1,135.90
TRA (Labor Reim.)	7,115.29

\$ 37,603.60

PUBLIC WELFARE

Old Age Assistance	\$ 4,081.58
General Assistance	2,322.45
	<hr/>
	\$ 6,404.03

FIRE DEPARTMENT

Salaries	\$ 6,835.00
Radio Maintenance	787.40
Associations/Dues	441.92
Training Programs/ Certifications	234.62
Vehicles	828.48
Equipment Maintenance	405.59
Insurance	170.00
Supplies	1,024.48
Building Maintenance	120.50
New Equipment	2,709.00
Gas/Vehicles	571.35
Misc. Expenses	173.89
	<hr/>
	\$ 14,302.23

INSURANCE

Workman's Compensation	\$ 7,810.00
Bonds	510.00
Vehicles	4,268.00
Town Bldg. & Contents	2,738.00
N.H. Retirement	2,560.49
Blue Cross/Blue Shield	4,723.13
Fire Dept./Accident	256.25
Liability	1,152.60
Municipality	608.00
Umbrella Liability	650.00
Fire, Ambulance & Rescue Squads Liability	315.00
	<hr/>
	\$ 25,591.47

DAMAGE & LEGAL EXPENSE

Cheever & Sullivan, Attorneys	\$ 1,299.75	
Tower, Bean & Crocker, Attorneys	600.00	
Dog Damage	86.00	
	<hr/>	
		\$ 1,985.75

COMMUNICATIONS

New England Telephone	\$ 1,368.28	
Draper Fuel Company	5,116.00	
	<hr/>	
		\$ 6,484.28

RECREATION DEPARTMENT

Salaries	\$ 6,037.55	
Littleton Pool	141.00	
Peterborough Agway	1,231.85	
Badge & Emblem, Inc.	141.90	
Concept Mechanical Service	489.66	
Seppala & Aho	332.41	
Heil Plumbing & Heating	343.50	
Jake's Sports Center	167.89	
Lampila Jeweler	105.48	
Belletetes, Inc.	272.07	
Mowing of the Field	226.06	
Beth Winegar	89.58	
N.I. Market	43.62	
Phil's Market	27.08	
Billage Mobile	64.75	
Ron's Citgo	133.25	
Gas Misc.	45.39	
Misc. Expense	526.01	
	<hr/>	
		\$10,419.05

CEMETERY DEPARTMENT

Salaries	\$ 4,820.00	
Trucks & Mowers	2,821.00	
Richard Keurulainen	350.00	
Steve Riggs	78.00	
Maintenance	753.79	
	<hr/>	
		\$ 8,822.79

Memorial Day	\$ 490.00	
Interest/Long Term	4,011.60	
Interest/Short Term	31,813.32	
Long Term Note	22,140.00	
Tax Anticipation Notes	400,000.00	
School District	945,082.63	
Capital Reserve Accounts	16,000.00	
Social Security Expense	8,862.53	
Vital Statistics	328.00	
Street Lights	12,304.10	
Taxes brought by Town	120,271.56	
Discounts and Abatements	5,107.81	
Rowland Fund	45,217.16	
State and County	71,783.30	
Articles	31,755.60	
		<hr/>
		\$1,670,749.95
		<hr/>
Total Disbursements		\$2,118,252.27

TREASURER'S REPORT

Cash on hand January 1, 1982		\$ 168,186.15
Received from Town Clerk		74,775.90
Received from Tax Collector		1,306,750.28
		<hr/>
		1,549,712.33
Received from State of N.H.		
Highway Subsidy	\$30,055.13	
Business Profits Tax	52,531.44	
Bank Tax	9,541.65	
Interest and Dividends Tax	8,094.99	
Room and Meals Tax	25,232.08	
TRA	5,870.12	
Gas Tax	292.22	
Reimbursement Forest Land	83.27	
	<hr/>	
		131,700.90
Received from Federal Government		
Federal Revenue Sharing	33,401.60	
Rowland Fund	43,959.90	
	<hr/>	
		77,361.50
Electric Light Funds	10,838.08	
Tax Anticipation Notes	635,000.00	
Other Income	16,050.14	
	<hr/>	
		661,888.22
Total Receipts		<hr/> 2,420,662.95
Less Bills Paid		2,118,252.26
		<hr/>
Cash on hand January 1, 1983		\$ 302,410.69

Revenue Sharing Fund

Cash on hand January 1, 1982	\$ 33,401.60
Income Received in 1982	28,345.00
	<hr/> 61,746.00
Interest Received 1982	2,763.83
	<hr/> 64,510.43
Expended in 1982	33,401.60
	<hr/>
Cash on hand January 1, 1983	\$ 31,108.83

Electric Light Funds

	Principal	Int. Income	Principal
Cheshire County			
Savings Bank	\$ 20,000.00	\$ 1,690.69	\$ 20,000.00
Franklin Savings			
Bank	5,000.00	409.48	5,000.00
Keene Savings Bank	20,000.00	1,690.17	20,000.00
Merchants Savings			
Bank	20,000.00	1,638.84	20,000.00
Peterborough			
Savings Bank	20,000.00	1,689.59	20,000.00
Savings Bank			
of Walpole	15,000.00	1,268.99	15,000.00
Sugar River			
Savings	20,000.00	1,690.22	20,000.00
Village Savings			
Bank	5,000.00	760.10	5,000.00
	<hr/> \$125,000.00	<hr/> \$10,838.08	<hr/> \$125,000.00

**RECAPITULATION OF ACCOUNTS, OVER AND
UNDER EXPENDED**

Total Accounts Over Expended:	\$127,900.75
Total Accounts Under Expended:	14,962.16
	<hr/>
	\$112,938.59

REIMBURSEMENTS:

Police	\$1,815.50	
Rowland	45,639.14	
Cemetery	1,672.79	
TRA	5,870.12	
Highway	2,408.09	
	<hr/>	
	\$57,405.64	
	Total Reim.	\$ 57,405.64
		<hr/>
	Net Over	\$ 55,532.95

NO CONTROL:

Highway General	\$ 38,523.95
Interest-Temp. Notes	11,813.32
	<hr/>
	\$50,335.27

AUDITOR'S STATEMENT

This is to certify that I have examined the financial statements of the various funds and accounts for the Town of New Ipswich, for the calendar year ending December 31, 1982, and to the best of my knowledge, they are correct.

LAURENCE P. ACKERSON, Auditor

Dated: February 17, 1983

TOWN CLERK'S REPORT
For the Year Ending December 31, 1982

	Collected	Less Fees	Deposited
Automobiles	\$73,085.50	\$	\$73,085.50
Dogs	1,571.40	164.00	1,407.40
Marriage			
Licenses	420.00	147.00	273.00
Filing Fees	10.00		10.00
	<hr/>	<hr/>	<hr/>
	\$75,086.90	\$311.00	\$74,775.90

STATEMENT OF BONDED DEBT

Town of New Ipswich

Grader 5/year note,
purchase of new Town Grader.
@ 6½% interest

Original Amount
\$85,000.00

1981	17,140.00
1982	17,140.00
1983	17,140.00
1984	
1985	
(date of maturing 5/19/85)	

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981 (June 30, 1983)

DR.

-----Levies Of:-----

Uncollected Taxes - Beginning of Fiscal Year	1982	1981	Prior
Property Taxes		\$341,286.63	\$ 122.84
Resident Taxes		3,030.00	2,580.00
Land Use Change Taxes		1,350.00	
Yield Taxes		564.15	1,104.49
Taxes Committed to Collector:			
Property Taxes	\$1,244,828.00		
Resident Taxes	15,380.00		
National Bank Stock Taxes	19.20		
Land Use Change Taxes	2,000.00		
Yield Taxes	5,667.45		
Added Taxes:			
Property Taxes	13,216.64	1,354.12	
Resident Taxes	980.00		
Overpayments:			
a/c Property Taxes	115.67	4,365.04	
a/c Resident Taxes	33.00		
Yield Tax	14.23		
Interest Collected on Delinquent Property Taxes:	124.93	20,032.12	91.75
Penalties Collected on Resident Taxes	36.00	138.00	72.00
Total Debits	\$1,282,415.12	\$372,120.06	\$3,971.08

CR.

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$ 824,436.42	\$336,590.09	
Resident Taxes	12,663.00	1,390.00	720.00
Yield Taxes	4,472.74	246.10	402.80
National Bank Stock Tax	19.20	0.00	0.00
Interest Collected During Year	124.93	20,032.12	91.75
Land Use Change Taxes	1,250.00	1,100.00	
Penalties on Resident Taxes	36.00	138.00	72.00

Discounts Allowed			
Abatements Made During Year:			
Property Taxes	20,094.82	9,198.05	122.84
Resident Taxes	720.00	850.00	750.00
Yield Taxes	7.50		
Land Use Change Taxes		250.00	
Uncollected Taxes - End			
of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	413,629.07	1,217.65	
Resident Taxes	3,010.00	790.00	1,110.00
Land Use Change Taxes	750.00		
Yield Taxes	1,201.44	318.05	701.69
Total Credits	<u>\$1,282,415.12</u>	<u>\$372,120.06</u>	<u>\$3,971.08</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982 (June 30, 1983)

DR.

-----Tax Sales on Account of Levies of-----
Previous
years

	1981	1980	1979	
Balance of Unredeemed Taxes -				
Beginning Fiscal Year	\$	\$55,496.63	\$22,708.47	\$722.70
Taxes Sold to Town During				
Current Fiscal Year	120,271.56			
Interest Collected After Sale	972.34	4,750.22	5,258.27	
Total Debits	<u>\$121,243.90</u>	<u>\$60,246.85</u>	<u>\$27,966.74</u>	<u>\$722.70</u>

CR.

Remittances to Treasurer				
During Year				
Redemptions	\$38,410.15	\$32,003.21	\$20,848.24	\$722.70
Interests & Costs After Sale	972.34	4,750.22	5,258.27	
Abatements During Year	3.25		11.09	
Unredeemed Taxes - End				
of Fiscal Year	81,858.16	23,493.42	1,849.14	
Total Credits	<u>\$121,243.90</u>	<u>\$60,246.85</u>	<u>\$27,966.74</u>	<u>\$722.70</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

	Levy 1981	Levy 1980	Levy 1979
Charles & Sylvia Aho	\$ 224.98	\$	
David & Terrian Aho	592.50	533.92	
Richard Aho	3,280.41		
Oiva Anderson (A. F. Walker)	1,968.37		
Lee & Eva Bachelder	54.87		
David & Nancy Barry	1,777.02		
David & Nancy Barry	1,273.62		
Manuel Barry		820.15	
Priscilla J. Bergeron	1,240.44	1,105.35	
Bernard Boucher	159.44		
Robert Boynton	654.87		
Raymond & Lee Brodley	1,116.21		
Steven & Nancy Brosque	277.79		
Thomas & Patricia Caouette	985.45		
Patricia Card	1,085.56	89.40(interest)	
Wesley Chauncey	590.83		
Stanley Colburn	319.85		
Ina Corthell	384.79		
Philip Dickstein	1,829.89	1,631.35	
Gerald Duclos	841.60	608.32	
Gene Ferguson		200.00	
Jeffrey Gray & Francis Caouette (Yield Tax)	782.88		399.00
Kenneth & Sandra Lehtonen		369.04	
Alfred Geer	401.79		
Lawrence & Kathleen Hammar	1,543.39		
David Hannigan	351.84		
Hazel Harrigan		512.81	
Donald M. & Suzanne Hill	1,060.85	7.93	
Thomas Henning	1,289.50		
Stephen Hickey	155.97		
George & Joyce Hopkins	495.77		
Wayne & Phoebe Hoyt	687.35		
Wayne & Phoebe Hoyt	49.68		
Arlene Kesti	454.03		
Felix LaBelle	1,008.61	904.26	
Felix LaBelle	427.51	375.66	
Henry LaChance	557.80		
Paul & Pamela Lehtonen	1,152.40		
Harry Lyford	1,328.06	94.53(interest)	
Roger & Joan Maguy	654.21	123.85	
George & Judith L. Maki		363.02	
Bruce & Mary Lou Marcus	3,232.26	2,516.33	
Mauthian Inc.	6,926.47	6,207.58	
Dennis Mayo	1,079.17		

William & Judith Moran	865.57	771.50	
David & Catherine Nolette	308.31		
Steven Oden	1,597.30		
Gregory Richmond & Bonnie Chitterton	1,384.58		
Linda Robinson		592.54	
Leighford & Lucille Rines	1,247.28		
Richard Ronzio	821.33		
Paul Rousseau	1,146.73		
Ronald Santerre	186.54		
Robert & Jane Shaw	2,324.30		
George Sargent	854.02		
William & Carol Smith Langley	805.43		
Norman Stacy	80.26		
Albert St. Pierre	842.47		
Robert & Nancy Thibault	872.99	778.09	
Paul Veilleux	1,144.79	15.18	
Russell & Susan Wallis	1,462.17	1,110.38	
James & Judith Willis	228.31		
William Warren	432.72		
Scott Williams	1,070.22		
(Allen & Charlene Wardwell)			
Jane Williams	1,157.62		
Edward Weiner	1,514.18		
William Barnsley	2,425.93		
Viola Braham	168.53		
Ernest Carey	298.92	269.85	
Emile Chagnon, Jr.	1,151.74		
Peter Colpitts	830.57		
Conrad & Anita Desrosiers	529.93		
Wayne Dickey	281.05	13.13	
Harold Erickson, Jr.	22.12		
Richard Gilson	244.43		
Robert Gruel	590.83		
Samuel Hays		90.22	
Harold Enzian		526.22	
Edgar Leighton	275.30		
Edgar Leighton	133.76		
Edgar Leighton	392.63		
Edgar Leighton	865.19		
Edgar Leighton	2,398.66		
North Riding	1,320.30	1,401.03	
Mark Maynard		310.42	
Richard Murphy		34.24	
Stephen Packard	2,297.73	1,117.66	167.33
Celia Shooman	3,690.35		
Samuel Kandall	22.12		
Leonard Smith	834.93		
Ronald Vaillancourt	438.99		
Michael Williams (Arthur Gove)		183.38	
Roland Ypya			1,282.76
	<hr/>	<hr/>	<hr/>
	\$81,858.16	\$23,493.42	\$ 1,849.14

POLICE DEPARTMENT REPORT

1983 has proven to be the most active year in the past ten years. As the economy seems to get worse and the unemployment increases, so does the crime rate, and this is the case here in New Ipswich. It appears that more and more crimes are being committed by persons who have never before been involved with the criminal justice system. We hope this trend will soon take a turn for the better.

The department investigated 171 criminal cases this year, 100% over 1981. The communication center handled 7,620 radio messages and 6,876 phone calls. The department handled 2,301 complaints of various types including: 31 thefts, 12 burglaries, 34 accidents, 2 armed robberies, 9 narcotics cases, 24 D.W.I. cases. 297 cases were brought before the Peterborough District Court. 88 criminal arrests were made by the department.

This past year it was decided to keep the cruiser for another year. This proved to be a costly mistake. This year we will be asking the town for approval to purchase a badly needed new cruiser. I will also submit to the town that the cruiser be kept only two years in the future. They just can't make it for three years, it is just too costly.

This year we had two officers complete the Police Standard and Training Certification School for part-time officers in the State of New Hampshire, which is required by the state. The officers completing the training were Francis Gibson and Ted Lizotte.

The Dog Officer's job was given to Mr. G. Lund, and this has taken a great burden off of the Police Department. Mr. Lund has done a very good job and we wish to thank him for his efforts.

With the help of Representative William Russell and the Board of Selectmen, the department has had two yellow caution school zone lights erected on the school zone located on Routes 123-124 East and West of the Central School. We are in hopes that this system will make everyone, both residents and non-residents passing through town during school hours aware that there is a school zone in that area. It has happened many times when drivers are stopped in that area, they say "What School?". When this system is activated, the 20 MPH zone will be strictly enforced.

Chief Brodley and the Police Department would like to thank the Board of Selectmen, Representative William Russell, all Town Departments and neighboring Police Departments for their assistance in time of need, and the residents of New Ipswich for their support and cooperation during the past year.

RAYMOND D. BRODLEY, Chief of Police

Police Department Budget 1983

Chief	
Salary	\$20,000.00
Life Insurance	416.00
Expenses	600.00
Special Officers	
Salaries	10,920.00
Extra Hours & Mileage	1,200.00
Clothing Allowance	1,000.00
School Crossing Guard	
Salary	2,370.00
Secretary/Matron	
Salary	1,958.50
Police Station	
Heat	1,828.50
Phone	1,632.00
Public Service	500.00
CRUISER EXPENSE	
Gas	4,025.00
Tires	500.00
Repairs	500.00
Communications	
Radio Repairs	250.00
Miscellaneous	
Equipment	1,000.00
Dues	50.00
Supplies	250.00
	<hr/>
	\$49,000.00

ANIMAL OFFICER REPORT

1982

There was a rabies clinic in April 1982 and over 100 dogs were vaccinated and licensed. Many of the 46 dogs that were destroyed were in pursuit of wildlife and domestic livestock. One restraining order was issued.

A sincere thank you to the New Ipswich Police Department and residents of New Ipswich for their help and understanding in many of the miscellaneous calls.

Respectfully submitted,

GERALD LUND, Animal Officer

Dogs returned to owners	58
Dogs destroyed	46
Dogs hit by cars	5
Dogs placed	2
Stray cats	9
Cats placed	2
Chickens killed by dogs	8
Rabbits killed by dogs	2
Ducks killed by dogs	28
Geese killed by dogs	4
Misc. calls	90

CEMETERY REPORT

Mr. Armas Aijala, Sexton of New Ipswich and his assistant Leo Aijala maintained the town cemeteries and the commons. The fence at the Center Cemetery was painted and two new rows of lots were improved in the new section of the cemetery.

Thirteen burials were performed in 1982.

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal			Income	
				Balance Beginning Year	New Funds Created	Balance End Year	Amount	Expended During Year
				\$25,472.54	\$	\$25,472.54	\$3,498.21	\$3,413.79
9-13-82	Cemetery Funds	Perpetual Care	Various Banks		100.00			
10-21-82	Thomas E. Webber	Perpetual Care	Mason Village Savings Bank		150.00			
10-22-82	John Kangas	Perpetual Care	Mason Village Savings Bank		100.00			
3-4-77	Dr. Edward C. Moore	Perpetual Care	Mason Village Savings Bank	296.08		296.08	23.40	75.59
	Town Pound & Cemetery	Maintenance	Mason Village Savings Bank	1,315.68		1,315.68	75.59	
	Ministerial Fund	Churches	Mason Village Savings Bank	1,351.72		1,351.72	77.85	
	School Fund	Schools	Mason Village Savings Bank	172.53		172.53	15.05	
	Jonas Nutting Post	Flags	Mason Village Savings Bank	3,000.00		3,000.00	214.53	260.00
	Elizabeth M. Barrett	Selectmen	Mason Village Savings Bank				272.37	
	Francis Jones Burton	Lectures	Mason Village Savings Bank				4,207.53	
	Francis Jones Burton	Lectures	Mason Village Savings Bank	3,000.00		3,000.00		
	Stearns Fund	Lectures	Puritan Fund	1,000.00		1,000.00	294.36	722.75
	Stearns Fund	Lectures	V.S.B.	2,000.00		2,000.00	332.83	
	Stearns Fund	Lectures	Puritan Fund	1,000.00		1,000.00	245.21	
	Stearns Fund	Lectures	Mass. Fund	3,000.00		3,000.00	799.63	
	Spaulding Fund	Schools	Mass. Fund	5,000.00		5,000.00	1,332.83	1,332.83
	Spaulding Fund	Schools	V.S.B.	3,000.00		3,000.00	182.60	182.60
	Spaulding Fund	Schools	Puritan Fund	2,000.00		2,000.00	357.21	357.21
10-26-66	Cap. Reserve - Fire Dept.	Fire Dept.	Indian Head	24,703.63	5,000.00	29,703.63	1,581.73	1,581.73
12-4-67	Cap. Reserve - Highway	Highway Dept.	Indian Head	14,457.93	5,000.00	19,457.93	923.96	923.96
6-12-73	Cap. Reserve - Cruiser	Police Dept.	V.S.B.	5,549.30	3,000.00	8,549.30	343.19	343.19
12-9-82	Cap. Reserve - Recreation	Playground	V.S.B.		3,000.00	3,000.00		
				\$96,319.41	\$16,350.00	\$112,669.41	\$11,084.54	\$6,472.62
								\$24,207.25

The Trust Funds of New Ipswich have been audited by me and found correct.

LAURENCE R. ACKERSON

Auditor

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GLADYS C. DAVIDSON

VIENO N. THOMPSON

HAZEL E. MOORE

Trustees of Trust Funds

NEW IPSWICH FIRE DEPARTMENT REPORT

During 1982 the Fire Department responded to 110 calls for assistance. Again the biggest number of requests for assistance were the results of chimney fires -- 19 calls. Chimney fires can become very serious in a chimney of poor construction or questionable repair. The intense heat generated can cause surrounding wood partitions to catch fire. This could be especially serious if it should happen while you are away during the day or if you are sleeping. Please be sure to have a good safe, well maintained chimney and a properly installed stove. For your safety, install smoke detectors in your home. They do save lives! Smoke detectors are now required by law in all new construction and in any major remodeling that is undertaken.

The Department purchased a used water tank truck this spring for \$2,000.00. We have been making alterations to convert this into a 2000 gallon tanker. We hope to finish the final bits of work this spring. A number of people have been most generous by donating their time, effort and materials for this project. Our appreciation for this to each and every one who has helped in any way. Without all the time and effort being spent we would probably have seen an article in the Warrant for 50 or 60 thousand dollars to obtain a comparable piece of equipment.

Please don't hesitate to call 878-1611 if at any time you think you might have a fire or problem we can assist you with. It is better to be called and not needed than to be needed and not called.

We are here to serve you.

Respectfully submitted,

SULO KOLAPAKKA, JR., Fire Chief

FIRES FOR 1982

Chimney Fires	19	Mutual Aid	14
Structure Fires	14	Service Calls	11
Smoke Investigation	7	False Alarms	7
Alarm Investigation	6	Car Fires	4
Auto Accidents	3	Brush/Wood Fires	3
Electrical Fires	2	Pump Flooded Cellar	2
Mutual Aid Drill	2	Flooded Oil Burner	1
Mountain Rescue	1	Fires set at	
		Halloween	15

Fire Department Budget 1983

Salaries:

Chief	\$ 700.00
Assistant Chief (3)	1,200.00
Secretary/Treasurer	300.00
Training Officer	300.00
Captains	750.00
Certified Firefighters	6,450.00
Fuel	1,000.00
Heat	4,000.00
Electricity	600.00
Phone	400.00
Vehicle Repairs/Maintenance	1,500.00
Radio Repairs	1,000.00
Training Programs	400.00
Dues	250.00
Foam	450.00
Water Supply/Hose	500.00
Air Supply-(OSHA)	3,000.00
New Equipment (Fire)	1,500.00
New Equipment (Rescue)	1,025.00
Building Maintenance	500.00
Misc. Items	1,150.00
Light Water	300.00
	<hr/> \$27,275.00

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 Statistics

	State	District	City/Town
No. of Fires	391	45	3
No. of Acres	161 3/4	17.3	1/4

HIGHWAY DEPARTMENT REPORT

1982 was a very hectic year for Road Agents in New Ipswich. Including myself there were four Road Agents or Acting Road Agents. Leo Koivula served until April when Gary Ashe was appointed Road Agent. Mr. Ashe resigned in November and I was appointed Road Agent with David Leel serving as acting Road Agent until I was able to assume the position in mid-November.

Due to the severe winter at the beginning of 1982, the Highway Department had expended over \$51,000 out of 1982's approved budget of \$109,000.00. This allowed us only \$58,000.00 to run the Department for 10 months. As a result, the Highway Budget was overexpended for 1982. By using the Article money for Page Hill and TRA work, we were able to curtail a projected deficit of over \$70,000.00 to about half that amount. This will be my first year having control over my budget and we expect to be able to stay within our realistic budget for 1983.

One of the major changes for 1983 will be the acquisition of the Sanitary Landfill which will now be run under the supervision of the Highway Department and the Road Agent. To that end, we have leased a loader so that our old loader can be used at the Landfill and for plowing the Timbertop area. The new loader (if Approved at Town Meeting) will be used by the Highway Department and not at the Landfill. By the Town running the Landfill, it is expected that we will have better control over its operation and management. We feel that in the long run, it will be cheaper and cost effective to run it ourselves. You, the Townspeople, will have the final say at the Town Meeting in March.

Page Hill and Thayer Road were worked on this year and will be completed next year. The Selectmen, Road Committee and myself will be compiling a list of present town roads to be oiled over a 5 year period. We feel that if this is not done, we will lose many of our present roads.

I wish to thank the Selectmen, my crew and you, the Townspeople for your support during the 2 months I have been Road Agent and look forward to your continued support in 1983.

Respectfully submitted,

GEORGE W. SOMERO, Road Agent

Highway Budget 1983

Town Maintenance

Salt	\$ 6,000.00
Equipment	1,300.00
Labor	39,250.00
Xorb Co.	4,000.00
Gravel & Sand	2,000.00
Tree Removal	500.00
Sander	1,950.00
Riverside Paving	4,000.00

\$59,000.00

General Expense

Building Maintenance	\$ 1,000.00
Labor	15,666.00
Repairs	8,047.00
Electricity	200.00
Telephone	600.00
Fuel	6,000.00
Gasoline	9,000.00
Heat	3,000.00
Supplies	6,685.00
Misc.	2,944.00
Tires	3,858.00

\$57,000.00

REPORT OF THE DUMP COMMITTEE

In recent months, the Town of Rindge (Selectmen) approached the Town of New Ipswich (Selectmen) requesting that they look into the possibility of coming into our landfill. A meeting was arranged, attended by the Dump Committee, the New Ipswich Selectmen and the Rindge Selectmen, in which the matter was discussed. At a subsequent meeting of the Dump Committee and the New Ipswich Selectmen, it was decided that in the best interest of the Town, their request to enter our landfill would be denied.

For those townspeople who are not aware of it, the Town is now operating the landfill. This action is tentative, and was taken when Butch Somero's Contract expired the middle of last year; he notified the Selectmen that he did not want to renew it. An article in this year's Town Warrant has been devoted to this issue, and will be discussed and decided upon by the voters of New Ipswich.

Just a reminder to those who do not as yet have a dump sticker: The stickers are blue in color and bear the names of the New Ipswich Selectmen. They are available at the Town Office at the cost of \$1.00 each.

Respectfully submitted:

DAVID SIKKILA

GEORGE SOMERO

DAN SOMERO, Chairman

PLANNING BOARD REPORT

Planning, being the prospective tool that it is, is not meant to react, but to anticipate! It is with great anticipation that the Planning Board of New Ipswich looks forward to 1983 with a feeling of confidence because of our newly completed Master Plan, for it ensures the very growth and future of our town.

We have had a very busy year with some 40 meetings, many of them involving our local citizenry on the Advisory Board. It was through this Board that we were able to broaden the scope of the Planning Board in undertaking a program to chart the destiny of our town that will affect all residents by giving us their ideas and specific interests. A 10-page "digested" copy of the Master Plan is free to all citizenry. Copies of the complete plan will be available at the town office, and may be purchased for \$6.00 per copy.

We have granted 11 subdivisions (into 29 Lots), and are in the process of updating our Subdivision Regulations once again. It would be most gratifying to have anyone interested in the growth of our town come and join us. We meet on the second Friday and fourth Wednesday of each month at 7:30 p.m. at the town office and/or the Village Bank Conference Room. For the record, it should be mentioned that all public hearings must be held at the Fire Station.

Submitted by the Planning Board

JASON RODENHISER, Chairman

THOMAS ESTES

DAVID LUHTALA

EDWIN SOMERO

MARGUERITE COFFEY

PETER MITCHELL (KENNETH WANDZY/alternate)

MARGARET RODENHISER, Secretary

January 6, 1983

CONSERVATION COMMISSION ANNUAL REPORT

The Conservation Commission assisted the Planning Board with research and writing of a Town Wetlands Conservation Ordinance and with educational presentations toward its acceptance. The Ordinance passed by a large majority.

The dedication plaque has been installed on a boulder at the entrance to the Helen Johnson Memorial Conservation Land. This was formerly referred to as the Rowland Conservation Land. Also signs bearing regulations for the recreational use of the land have been posted at the entrances. The corresponding project at Memorial Field has proved to be a success with more than \$52,000.00 received from Land & Water Conservation Funds for work done in 1982.* There will be more matching funds available again in 1983 for further or new gifts to the Town.

The Commission regretfully accepted the resignation of our valued member, MaryJane Grasty, who has temporarily moved to Muskegon, MI.

We have monitored acid rain in New Ipswich and found it to be a severe problem. Damage to buildings, crops and aquatic life is of national concern. In one case in Temple 400 trout in a private pond died after a heavy acid rain.

The Commission has concerned itself with the well-being and safety of New Ipswich residents by promoting environmental education and public understanding of the need for concerted effort to maintain high standards for pure air and water as far as possible at the local, state, and federal levels.

*Further funds will be received for this project in 1983

Respectfully submitted,

CAROL G. P. RUSSELL, Chairman
GEORGIA WESTERVELT, Secretary
STANLEY KELLOGG
DAN HALSALL
MILDRED OYLER
IVERS LAWRENCE
STEVE RIGGS
MARGUERITE COFFEY, Alternate

**New Ipswich Conservation Commission
1983**

Regional Meeting Expenses	\$150.00
Dues - Environmental Law Council	35.00
Dues - N.H. Association of Cons. Comm.	86.00
Education and Publicity	50.00
Stationery and Postage	52.00
	<hr/> \$372.00

ROWLAND FUND

Fiscal Year Ending December 31, 1982

Available Funds - January 1, 1982	\$ 0.00
Add Revenues	
Rowland Land Grant	22,000.00
Reimbursement Grant (Dred)	30,591.64
Interest Income	812.92
Donation from Watatic 4-H Club	663.77
Total Available Funds	54,068.33
Less Expenditures:	
Reimbursed Expenses	43,959.90
Available Funds	<hr/> \$10,108.43

REPORT OF TOWN AUDITORS

Town of New Ipswich, New Hampshire

Fiscal Year Ending December 31, 1982

Statement of Revenues, Expenditures and Fund Balances

	Revenue Sharing Fund
Available Funds - January 1, 1982	\$33,401.60
Add Revenues:	
Entitlement Payments	28,345.00
Interest	2,763.83
Total Available Funds	<hr/> \$64,510.43
Less Expenditures:	
Police	\$18,000.00
Other Sanitation	15,401.60
Total Expenditures	<hr/> \$33,401.60
Available Funds - December 31, 1982	\$31,108.83
January 24, 1983	
Respectfully submitted,	
LAURENCE ACKERSON, Auditor	

NEW IPSWICH CIVIL DEFENSE

The New Ipswich Civil Defense has had a quiet year. Thankfully there were no natural or man-made disasters requiring the activation of our emergency plans. These plans were reviewed and updated and accepted by the federal branch of civil defense and the state branch. We are looking forward to another hopefully quiet year.

Respectfully submitted,

PHILIP NICKSON, Director

THE SOUHEGAN VALLEY AMBULANCE SERVICE ANNUAL REPORT

During 1982 The Souhegan Valley Ambulance Service provided the best in ambulance service for the people in the four neighboring towns of Mason, Temple, Greenville and New Ipswich, at a surprisingly reasonable cost for each of us. This is possible only because of the dedicated volunteer service of many of your neighbors and friends.

We see the ambulance go rushing by with siren wailing and lights flashing. What we don't see are the hundreds and hundreds of hours of training, refresher courses and special classes attended by our Driver/Attendants in order that our townspeople may have the best possible ambulance service; some 1500 man-hours of training in 1982 alone.

The medical world is ever changing. To keep up with these changes, the Service will schedule for 1983 periodic training sessions with guest speakers who are specialists in their field, such as hypothermia, as well as additional training for EOA (Esophageal Obturator Airway) and MAST (Medical Anti-Shock Trousers) through Burbank Hospital in Fitchburg. Souhegan now has arrangements with both Burbank and Monadnock Community Hospitals for the sophisticated services. As part of the on-going training of the EMT's they must be recertified every two (2) years which requires that they participate in at least 48 hours of refresher courses and advanced training during that time.

Mention should also be made of the many hours of volunteer service on the maintenance of vehicles and equipment, to say nothing of the other community services carried on by the Driver/Attendants.

One of the two ambulances is near the end of its useful life. For some time we have had a committee hard at work looking for a replacement vehicle that will meet our needs yet be paid for with funds for the most part already in our capital account, and the estimated cost will be between \$40,000.00 and \$50,000.00 for the ambulance and equipment. This will be accomplished in 1983.

Extensive revisions in the Service's insurance program were instituted in 1982 providing better overall coverage for less cost.

In spite of continuing inflation The Souhegan Valley Ambulance Service has been able to project a decrease in per person

costs for 1983, without reducing the high quality of our Service in any way.

Respectfully submitted,
The Board of Directors
The Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1982

OPERATING FUND

Balance: January 1, 1982		\$ 5,260.01
Receipts: New Ipswich	\$10,238.00	
Greenville	8,352.00	
Mason	3,342.00	
Temple	2,918.00	
	<hr/>	24,850.00
Total		<hr/> \$30,110.01

Expenditures:

Vehicles - Gas & Oil	1,145.98	
Repairs	1,144.97	
Communications	710.69	
Ambulance Supplies	1,648.56	
Training & Driver's Expenses	1,660.48	
Insurance	5,352.00	
Office Services	908.50	
Office Expenses	108.90	
	<hr/>	12,680.08
Total		<hr/> 17,429.93

Transferred to Capital Reserve	8,400.00
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Balance: December 31, 1982	\$ 9,029.93
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CAPITAL RESERVE

Balance: December 31, 1982	\$32,484.19
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RECREATION COMMITTEE REPORT

1982 was probably the most active year for the New Ipswich Recreation Committee in many years. As with any committee there were changes to our board members. Greg Wood, Roland Rivard, Bob Evon, Bob Haavisto and Tom Saari resigned. Rod Suomi, Peter Mitchell, Beth Winegar and Jay Kaarto joined in 1982. During the first 3 months of 1982 we capped off a very successful Basketball program run by the directorship of Bill and Linda Kivela.

As each year the season commences with a clinic for coaches and referees given by visiting coach, John Somero. This clinic explains new procedures and drills to use with boys and girls to improve their abilities in Basketball. We thank all the coaches who gave their time in the program. Head coaches were Rod Suomi, Roland Rivard, Paul Rousseau, Chuck Mosher, Lucy and Lee Rhines. As Basketball came to an end Softball season was just around the corner. Beth Winegar was coordinator for the program this year. Only 18 girls signed up, one team was organized with the aid of Jan Buote, they played other towns in the area. The team funds were provided from the Cooper Fund. The New Ipswich Recreation Committee thanks Mrs. Cooper for the provision.

At the end of May, our annual Olympic weekend was held. There were not as many participants as years past. The Lord blessed us with rain almost all weekend, but they had fun anyway. It still provided an opportunity for people of all ages to compete in their favorite sporting events. Everyone had a good time, even the non-participants, for they had fun fellowshiping with each other.

Once again, our thanks to Tom Saari, Lynn Castonguay, Beth Winegar, and to Mary Saari who were in charge of sign-ups for all events.

May ended and June swimming and summer recreation was two weeks later. The Director of the pool this year was Mike Riley, assisted by Cindy Tisdale of Fitchburg, Mass. and Barbara Gerry of Mason. The American Red Cross programs from Beginner 1 through Senior Life Saving were offered with the addition of basic aquatic safety, junior lifesaving, toddler swim, adult swim, and marathon swimmers.

Special thanks to Whitey Belanger who helped get the pool underway. Also, to the following people who helped with the pool area, Linda and Karen Kivela, Dennis, Kathy, Lisa Gauvin, Karen Moorman and the Cartwrights for transportation to all activities.

This year's recreation program was headed by Steve Goer.

There were some return events this year. An old-fashioned picnic lunch, a climb up Mt. Monadnock, ping-pong tourney, frog jumping contest, a trip to Hampton Beach, Hershey Track Meet, swimming meet, family campout, bike trips, ice cream sundae day, inner tube, water polo and "Finale Friday."

Thanks to Anne Cartwright, assisted by Steve Goer to train the young for the Hershey Track Meet.

The following is a list of some of the major improvements at the Memorial Field.

- Double Tennis Courts

- Tennis Court Lighting

- Backstop & Fencing-field #1

- Renovated basketball court & Lighting

- New lights for pool exteriors

- New playground equipment

- Paved parking & walks for pool

- Bleachers

- Six dugouts fields #1, 2 and 3

- Picnic facilities

- Replaced asphalt pool deck with concrete

- Turf renovations on various areas

The Committee wishes to thank you, the people of New Ipswich for your support and if you have any ideas about events or activities you would like to see in our town, notify us and we might take a couple of years to get it together, but it took us years to get this far.

Respectfully submitted,

The New Ipswich Recreation Committee

CHUCK MOSHER, Chairman

ROD SUOMI

PETER MITCHELL

BETH WINEGAR

JAY KAARTO

GEORGE MENEGUS, JR.

MEMORIAL FIELD RENOVATION PROJECT

The people and businesses listed below are representatives of a volunteer effort resulting in renovations to the Memorial Field Playground. Federal money with local participation resulted in a great deal of work being performed. As it was, many concerned people gave of themselves to make this project a success. Thanks to people involved, the Town has a facility which offers a broader spectrum of recreational activities.

The finishing touches still have to be done on some items in the Spring of 1983, and volunteers will still be needed at that time. Any cash contributions will also be accepted to further enhance the project.

Special thanks should be given to the Conservation Commission, and in particular to Mary Jane Grasty and Carol Russell for pursuing the Rowland Land Donation which allowed us to secure federal funds.

Thank you to everyone involved, then, now and in the future for making a recreation area that is one of the finest in the Monadnock Region.

Sincerely,

TOM SAARI, Chairman of Project

Businesses

(in descending order of donated amounts)

Tom Saari.....	Equipment Rental
Seppala & Aho.....	Dan Seppala
Maki Electric.....	Bob Maki
H.W. Aho.....	Ron Somero
Temple Tractor.....	Ted Leighton
Steve Riggs.....	Custom Farming
H.S.S.....	Bob Hakala
Monadnock Fabricators.....	Bill Kivela
Tru Form.....	Eric Krook
Business Donations:	\$16,000.00

Project assistance given by:

Charlie Aho

Hutter Construction.....Al Traffie

Penney Fence

Cash Contribution:

Watatic 4-H Club.....Bob Bernier

Thanks to the Crushed Rock Crew and others.

Contributors (donated labor)

Tom Saari.....	Proj. Coordinator
Earl Somero.....	Clerk
Walter Saari.....	Tennis Courts
Bob Haavisto.....	Pool Addition
Ken Combes.....	Dugouts

Other Contributors

Albert Beer	Tom Liubakka
Joe Cartwright	Jay Kaarto
Paul Flahive	Bill Kivela
Ron Grolljahn	Mike Lampinen
Ron Hakala	Peter Mitchell
Steve Hakala	Susan Mitchell
Gary Moorman	Mike Riley
Phil Secker	John Saari
Diane Tigue	Beth Winegar
Leonard Vaillancourt	
Donated Labor:	\$3,500.00

**Marriages Registered in the Town of New Ipswich, N.H. for the
Year Ending December 31, 1982**

Date	Name	Residence	Place
Jan. 30	Raymond E. Cormier	New Ipswich	Greenville
	Sarah J. Browning	Wilton	
Mar. 6	Bruce L. Somero	New Ipswich	New Ipswich
	Bonnie J. Lampinen	Ashby, Mass.	
Mar. 13	Robert E. Britton	New Ipswich	New Ipswich
	Sylvia M. Terry	New Ipswich	
Mar. 21	Albert T. Jenks	New Ipswich	Peterborough
	Lynn D. Starkweather	New Ipswich	
Apr. 3	Luis A. Torreiro	Fitchburg, Mass.	New Ipswich
	Rosa Cintron	Fitchburg, Mass.	
Apr. 3	Stephen C. Dryden	Salem	New Ipswich
	Terri Chalifoux	New Ipswich	
May 2	Paul K. Cristofono	New Ipswich	New Ipswich
	Jane A. Eck	New Ipswich	
May 8	Thomas J. Carron	New Ipswich	New Ipswich
	Tammie L. Robichaud	New Ipswich	
May 13	Jeff W. Wyman	Peterborough	Keene
	Maria B. Tyros	New Ipswich	
May 15	David W. Leger	New Ipswich	Rindge
	Ava M. Linkel	E. Pepperell, Mass.	
May 22	Dwayne N. Hudson	New Ipswich	New Ipswich
	Danielle Y. Perreault	New Ipswich	
June 12	Bradley E. Seppala	Rindge	New Ipswich
	Tracy L. Stauffeneker	Rindge	
June 19	John G. Robinson	Jaffrey	New Ipswich
	Shay E. Niskala	New Ipswich	
July 3	Clifford A. Parhiala	New Ipswich	Rindge
	Cynthia L. Kolapakka	New Ipswich	
July 16	Louis V. Whitney	New Ipswich	Greenville
	Charito A. David	New Ipswich	
Aug. 21	Norman E. Saucier	New Ipswich	New Ipswich
	Lynne H. Moulton	New Ipswich	
Aug. 21	Erwin T. Chartrand	New Ipswich	Jaffrey
	Florida A. Gilbert	Groton, Mass.	
Sept. 3	Jeffrey M. Krouk	New Ipswich	Peterborough
	Alice K. Altman	New Ipswich	
Sept. 25	Allan K. Gahm	Saco, Maine	New Ipswich
	Holly F. Howard	New Ipswich	
Oct. 9	Colin H. Kinnunen	Rindge	New Ipswich
	Carolyn M. Somero	New Ipswich	
Nov. 3	Juencie Rodriguez	Fitchburg, Mass.	New Ipswich
	Maria C. Schiavone	Fitchburg, Mass.	
Nov. 5	David M. Coponen	Atlantic Mine, Mich.	New Ipswich
	Julie M. Somero	Ashburnham, Mass.	
Nov. 13	Roy J. Kandoll	New Ipswich	New Ipswich
	Lois M. Somero	New Ipswich	

**Births Registered in the Town of New Ipswich, N.H. for the
Year Ending December 31, 1982**

Date	Child's Name	Father's Name	Mother's Name
Jan. 2	Tatro Paul Somero	Daniel F. Somero	Anne L. Kulla
Jan. 15	Holly Sharon Somero	George W. Somero	Sharon L. Nelson
Jan. 15	Robert Michael Straittiff	Dennis M. Straittiff	Norma J. Rhodes
Jan. 27	Troy Stacy	Norman F. Stacy	Monique J. Alton
Jan. 29	Amber Lynn Bertram	Dean M. Bertram	Martha E. Somero
Feb. 2	Jessica Elizabeth Evon	Robert Evon, Jr.	Susanne E. Milne
Feb. 6	Alison Dawn Clark	David F. Clark, Jr.	Jill F. Blanchard
Feb. 7	Luke Adam Gedenberg	Leonard W. Gedenberg	Ruth E. Sikkila
Feb. 19	Brian Gregory Wood	Gregory M. Wood	Jeanne M. Prisaznick
Mar. 2	Emanuel David Aho	Walter R. Aho	Karen L. Somero
Mar. 3	Stacy Sikkila	David E. Sikkila	Brenda L. Somero
Mar. 4	Troy Kenneth Maki	Kenneth E. Maki	Grace G. Moore
Mar. 20	Amy Lynn Cronin	Patrick J. Cronin	Donna L. Burckes
Mar. 21	Carrie Linda Somero	David L. Somero	Aila C. Aho
Mar. 24	Eric Daniel Rhoades	Daniel E. Rhoades	Nadine E. Seppanen
Mar. 25	Daniel Steward Ward	David L. Ward	Constance L. VanSant
Mar. 28	Katherine Grace Gautreau	Michael A. Gautreau	Marlowe C. Chalmers
Apr. 2	Andrew Michael Buscemi	Robert M. Buscemi	Barbara B. Waleyko
Apr. 12	Adriane Fast	Gary A. Fast	Margaret L. Saari
Apr. 20	Melinda Jean Somero	Ronald L. Somero	Hilkka M. Lampuoti
Apr. 21	Michael J. Bennett	James R. Bennett	Marie T. Rochette
Apr. 21	Melissa Barbara Krook	Steven E. Krook	Annie I. Seppala
May 1	Alisha Louise Somero	Gary L. Somero	Katherine M. Muhonen
May 2	Emily Megan Daniels	Peter J. Daniels	Ursula A. Peterson
May 3	Joslyn Amber Hirsh	Gerald E. Hirsh	Ruth E. Gelinias
May 7	Brett Gibbons Murphy	James B. Murphy	Teresa Gibbons
May 10	Amanda Lyn Lehtonen	Kenneth A. Lehtonen	Sandra J. Wooster
May 16	Peter Darrel Lawler	Daniel W. Lawler	Sherry L. Richard
May 17	Kelley Anne Duran	Michael J. Duran	Linda A. Gardner
May 18	Joseph Daniel Haavisto	Robert E. Haavisto	Eileen D. Saari
May 27	Owen Henry Bertram	Gary W. Bertram	Cheryl L. Laukka
June 11	Lana Mae Kantola	Gerald W. Kantola	Faythe R. Aho
June 14	Isabel Elaine Aho	Daniel T. Aho	Ardelle M. Olson
June 22	Eric John Hakala	Richard B. Hakala	Debra A. Keurulainen
July 8	Kendra Eileen Estola	Edward J. Estola	Rachel A. Somero
July 15	Ross Grant Walker	Michael D. Walker	Heidi F. Vanderhoof
July 28	Aaron Matthew Fitt	Jonathan H. Fitt	Elizabeth J. Preston
July 29	Sarah Anne Maillet	Antoine L. Maillet	Anne M. Rochette
Sept. 7	Misty Dawn Chalke	Albert M. Chalke	Janet M. Ojala
Sept. 23	Samantha Rose Allard	Peter D. Allard	Angie M. Gregory
Sept. 24	Greg Christopher Somero	Paul J. Somero	Jayne C. Somero
Sept. 30	Jessica Lynn Reilly	Russell P. Reilly	Holly A. Stewart
Oct. 8	Alicia Anne Witham	John P. Witham	Ruth A. Taft
Oct. 10	Heather Allison Lindsey Connell	Glenn T. Connell	Diana B. Dickinson

Nov. 16	Justin Conrad Desrosiers	Rodney C. Desrosiers	Debra L. Hill
Nov. 17	Mindy Elizabeth Henault	Stephen J. Henault	Laurie E. Card
Nov. 20	Nathan James Kaarto	James N. Kaarto	Joanne F. Thayer
Nov. 21	Emily Suzan Kangas	Ralph L. Kangas	Diane E. Tirpack
Nov. 26	Derek Alan Hakala	Theodore A. Hakala	Nancy A. Grenier
Dec. 1	Ruben Matti Aho	Raymond M. Aho	Patsy M. Hannu
Dec. 8	Naomi Dawn Stacy	Andrew E. Stacy	Lynda M. Waaramaa
Dec. 8	Benjamin Altman Krouk	Jeffrey M. Krouk	Alice K. Altman
Dec. 9	Nicholas John Winegar	Mark O. Winegar	Elizabeth A. Saari
Dec. 29	Kenneth Lee Cristofono	Paul K. Cristofono	Jane A. Eck

**Deaths Registered in the Town of New Ipswich, N.H. for the
Year Ending December 31, 1982**

Date	Name	Place of Death	Age	Place of Birth
Jan. 26	Virginia Wight	Peterborough	74	Deer Isle, Me.
Mar. 11	John William Kangas	Gardner, Mass.	67	New Hampshire
Mar. 11	Veikko W. Hill	New Ipswich		Manton, Mich.
Mar. 28	Linnea Anna Hikanson	Peterborough	75	Varmland, Sweden
Apr. 1	Edward C. Moore	Manchester	71	Springfield, Vt.
May 16	Ida M. Wheeler	Jaffrey	102	W. Townsend, Mass.
May 23	Ethel F. Rogers	Milford	86	Needham, Mass.
May 30	John LaFrance Gore	Fitchburg, Mass.	44	New York
June 24	Marie V. White	Peterborough	74	Lewiston, Me.
July 11	William J. Howard	New Ipswich	74	Massachusetts
July 25	Alexander Smith	Peterborough	81	Scotland
July 28	Sirkka K. Aho	New Ipswich	69	Finland
Aug. 18	Irene M. Bernier	New Ipswich	61	Peterborough
Sept. 10	Ellen M. Somero	Fitchburg, Mass.	78	Massachusetts
Sept. 27	Gary M. Mayer	New Ipswich	26	Peterborough
Oct. 2	Lance E. Stenersen	New Ipswich	1	Fitchburg, Mass.
Oct. 13	Carl E. Oyler, Jr.	New Ipswich	61	Gettysburg, Pa.
Oct. 15	Signe M. Salo	Peterborough	71	Minnesota
Nov. 11	Arthur W. Petersen	New Ipswich	84	The Union N.B. Canada
Dec. 4	Debra J. Allard	Marlborough	20	Peterborough
1981				
Oct. 2	Sandra C. Short	Boston, Mass.	48	Massachusetts
Nov. 26	John Ernest Toko	Decatur, Ga.	82	Massachusetts

**Burials in Sacred Heart Cemetery, Central Cemetery
or Smithville Cemetery**

Date	Name	Place of Death	Age
Jan. 2	Albert H. Griswold	Lake Wales, Fla.	
Jan. 3	Helvi E. LaFreniere	Worcester, Mass.	53
Feb. 12	Laise S. Desrosiers	Beverly, Mass.	78
Mar. 4	Belle F. Simms	Falmouth, Mass.	102
Apr. 5	Uuno Kesti	New Ipswich	71
Apr. 22	Stella S. Snellman	Fitchburg, Mass.	80
Apr. 23	John J. Flanagan	Fitchburg, Mass.	61
May 14	Rose A. Caron	Milford	80
May 22	Christina H. Rodier	Worcester, Mass.	67



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**MASCENIC REGIONAL SCHOOL DISTRICT
ANNUAL REPORT
Greenville, Mason & New Ipswich**

School District Officers

		Term Expires
Moderator	Mr. John Preston	March 1983
Clerk	Mrs. Lynne Way	March 1983
Treasurer	Mrs. Judith Willard	June 1983

School Board Members

Chairman	Mr. George W. Doonan	March 1985
Co-Chairman	Mrs. Susan Thibault	March 1984
	Mrs. Constance Chartrand	March 1983
	Mr. Joseph Cartwright	March 1983
	Mr. Earl Somero	March 1984
	Mrs. Johanna Reilly	March 1985
	Mr. David Barry	March 1985

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire
SCHOOL WARRANT
For Election of Officers on March 8, 1983

To the inhabitants of the Mascenic Regional School District,
qualified to vote in the Mascenic Regional School District Affairs:

**You are hereby notified to meet
on the eighth day of March 1983**

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00
o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00
o'clock in the afternoon,

NEW IPSWICH VOTERS at the Appleton Elementary School in
New Ipswich at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board by ballot, one (1) from the town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our Hands at said New Ipswich this Twenty-seventh day of January 1983.

CONSTANCE CHARTRAND
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAUT
JOHANNA REILLY
EARL R. SOMERO
DAVID BARRY
School Board

State of New Hampshire
MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
For Annual District Meeting on March 2, 1983

To the inhabitants of the Mascenic Regional School District in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the second day of March 1983, at seven (7:00 p.m.) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at ten o'clock in the morning on Tuesday, March 8, 1983.

4. To see if the District will vote to raise and appropriate the sum of Seven hundred fifty thousand dollars (\$750,000.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville and for the construction of an elementary school including furnishings, equipment, architectural and other fees, for site development, and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised for the issuance or sale of bonds or serial notes on the credit of the Mascenic Regional School District in accordance with the provisions of New Hampshire Revised Statutes annotated Chapter 33 as Amended; to authorize the Mascenic Regional School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Mascenic Regional School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon the provisions for sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relating thereto.

5. To see if the District will vote to raise and appropriate the sum of Twenty-two thousand five hundred dollars (\$22,500.00) or some other sum of money for the purchase of two parcels of land adjacent to the Greenville Elementary School property in the Town of Greenville.

6. To see if the District will vote to raise and appropriate the sum of Fifty thousand dollars (\$50,000.00) or some other sum of money for necessary renovations of Greenville Public and Sacred Heart Schools or to take any other action relative thereto.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

9. To see if the District will vote to raise and appropriate, in addition to the original appropriation for 1982-83 the sum of Fifty-thousand dollars (\$50,000.00) to be made available to the School District prior to July 1, 1983 in order to meet unanticipated obligations caused by costs incurred for special education programs as mandated by State and Federal Statutes.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this 27th day of January 1983.

CONSTANCE CHARTRAND

GEORGE W. DOONAN

JOSEPH CARTWRIGHT

SUSAN R. THIBAUT

JOHANNA REILLY

EARL R. SOMERO

DAVID BARRY

School Board

Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1983-84

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1000	Instruction			
1-1100	Reg. Programs			
1100-112	Teacher Sal. & Ben.	\$ 846,084.43	\$ 920,988.00	\$1,006,475.00
1100-440	Equip. Rep. & Maint.	4,416.67	5,352.00	6,092.00
610	Student Supplies	30,393.05	34,383.00	37,575.00
611	Paper Supplies	8,230.64	13,746.00	14,945.00
612	Tests	1,389.27	1,753.00	1,778.00
630	Textbooks	12,681.06	14,482.00	22,920.00
631	Workbooks	11,906.99	13,976.00	15,188.00
741	Add'l. Equipment	4,394.69	10,190.00	6,157.00
742	Repl. Equipment	4,143.50	2,147.00	3,177.00
	Total	\$ 77,555.87	\$ 96,029.00	\$ 107,832.00
1110-114	Aide Sal. & Ben.	\$ 26,368.85	\$ 13,060.00	\$ 18,096.00
1120-122	Subs. Sal. & Ben.	\$ 20,882.57	\$ 18,563.00	\$ 21,838.00
1130-122	Homebnd. Sal. & Bene.	\$ 524.74	\$ 544.00	\$ 656.00
Total Regular Programs		\$ 971,416.46	\$1,049,184.00	\$1,154,897.00
1-1200	Sp. Ed. Program			
1200-112	Sp. Ed. Sal. & Ben.	\$ 63,266.39	\$ 68,001.00	\$ 92,176.00
1200-610	Student Supplies	556.21	433.00	1,047.00
611	Paper Supplies		100.00	13.00
612	Tests	30.95	100.00	119.00
630	Textbooks	682.41	587.00	879.00
631	Workbooks	413.62	420.00	535.00
741	Add'l. Equipment		40.00	
890	Miscellaneous	196.00		
	Total	\$ 1,879.19	\$ 1,680.00	\$ 2,593.00
1290-561	Public Tuition	\$ 53,447.15	\$ 43,367.00	\$ 46,836.00
562	Out-of-State Tuition	49,160.31	22,343.00	24,130.00
569	Private Tuition	103,706.03	66,060.00	71,345.00
	Total	\$ 206,313.49	\$ 131,770.00	\$ 142,311.00
Total Sp. Ed. Programs		\$ 271,459.07	\$ 201,451.00	\$ 237,080.00
1-1300	Voc. Ed. Program			
1300-116	Voc. Ed. Sal. & Ben.	\$ 9,685.23		
1300-561	Voc. Ed. Tuition	\$ 259.50	\$ 2,750.00	\$ 2,750.00
610	Student Supplies	43.50		
	Total	\$ 303.00	\$ 2,750.00	\$ 2,750.00
Total Voc. Ed. Program		\$ 9,988.23	\$ 2,750.00	\$ 2,750.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-1400	Other Instr. Programs			
1410-112	Co-Cur. Sal. & Ben.	\$ 7,852.73	\$ 7,713.00	\$ 10,750.00
1410-330	Physicals	\$ 760.50	\$ 813.00	\$ 862.00
590	Purchased Services	6,411.00	6,370.00	7,781.00
610	Supplies	2,549.03	2,155.00	2,252.00
741	Add'l. Equipment	2,237.87	700.00	2,187.00
742	Replacement Equipment	2,144.23	4,366.00	2,283.00
810	Dues			300.00
890	Miscellaneous	1,505.00		200.00
	Total	\$ 15,152.63	\$ 14,404.00	\$ 15,865.00
1490-310	Driver Education	\$ 1,750.00	\$ 3,500.00	\$ 3,000.00
Total Co-Curricula Activities		\$ 24,755.36	\$ 25,617.00	\$ 29,615.00
1-200	Supporting Services			
1-2120	Guidance Services			
2120-113	Guidance Sal. & Ben.	\$ 18,714.12	\$ 35,071.00	\$ 34,454.00
2120-370	Testing	\$ 2,619.39	\$ 1,093.00	\$ 2,552.00
610	Supplies	210.24	102.00	360.00
612	Tests	230.04	399.00	865.00
890	Miscellaneous	15,669.37		80.00
	Total	\$ 18,729.04	\$ 1,594.00	\$ 3,857.00
Total Guidance Services		\$ 37,443.16	\$ 36,665.00	\$ 38,311.00
1-2130	Health Services			
2132-330	Academic Physicals	\$ 825.50	\$ 1,216.00	\$ 1,900.00
2134-113	Nurses Sal. & Ben.	\$ 25,935.77	\$ 27,472.00	\$ 29,227.00
2134-440	Equip. Repairs & Maint.	\$	\$	\$ 150.00
520	Bond	93.84	106.00	106.00
580	Travel	500.00	500.00	500.00
610	Supplies	520.49	579.00	952.00
741	Add'l Equipment			213.00
890	Miscellaneous	258.19	156.00	25.00
	Total	\$ 1,372.52	\$ 1,341.00	\$ 1,946.00
Total Health Services		\$ 28,133.79	\$ 30,029.00	\$ 33,073.00
1-2150	Speech Services			
2152-112	Speech Sal. & Ben.	\$ 7,499.40	\$ 8,276.00	\$ 10,935.00
2152-440	Equip. Rep. & Maint.	\$ 122.69	\$ 115.00	\$ 132.00
610	Supplies	439.88		300.00
612	Tests	86.83		
	Total	\$ 649.40	\$ 115.00	\$ 432.00
Total Speech Services		\$ 8,148.80	\$ 8,391.00	\$ 11,367.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2210	Improvement of Inst'l. Staff			
2210-290	Staff Development	\$ 3,000.00	\$ 8,220.00	\$ 8,000.00
320	Accountability	3,500.00	2,390.00	2,200.00
610	Curriculum Supplies	200.86	200.00	200.00
640	Prof. Books & Subsc.		134.00	297.00
Total Staff Services		\$ 6,700.86	\$ 10,944.00	\$ 10,697.00
1-2220	Education Media Services			
2222-113	Library Sal. & Ben.	\$ 15,046.40	\$ 16,045.00	\$ 17,662.00
2222-440	Equip. Repairs & Maint.	\$ 286.22	\$ 1,175.00	\$ 1,250.00
610	Supplies	219.66	475.00	282.00
630	Library Books	3,213.39	4,140.00	4,459.00
640	Mag. & Periodicals	1,133.91	935.00	996.00
	Total	\$ 4,853.18	\$ 6,725.00	\$ 6,987.00
2223-453	Rental of Films	\$ 935.25	\$ 1,111.00	\$ 1,000.00
610	AV Supplies	3,529.76	2,283.00	2,744.00
741	AV Add'l. Equipment	797.28	20.00	669.00
742	AV Repl. Equipment		800.00	363.00
	Total	\$ 5,262.29	\$ 4,214.00	\$ 4,776.00
Total Ed. Media Services		\$ 25,161.87	\$ 26,984.00	\$ 29,425.00
1-2310	School Board Services			
2310-370	Census Enumerators	\$ 250.00	\$ 300.00	\$ 300.00
380	School Bd. Members	750.00	750.00	750.00
381	Clerk	400.00	400.00	400.00
382	Treasurer	500.00	500.00	600.00
383	Supv. & Ballot Clerks	330.27	300.00	350.00
384	Moderator	25.00	30.00	30.00
385	Auditors	150.00	150.00	150.00
390	Legal Fees	595.00	500.00	500.00
391	Special Police		50.00	
520	Treasurers' Bonds	326.00	163.00	357.00
521	School Bd. Liability Ins.	1,251.00		900.00
532	Postage	49.46	300.00	200.00
610	Supplies	1,158.89	500.00	1,200.00
810	Dues	450.00	590.00	590.00
890	Miscellaneous	1,687.84	1,500.00	1,800.00
	Total	\$ 7,923.46	\$ 6,033.00	\$ 8,127.00
2320-351	Schl. Adm. Unit Exp.	\$ 54,081.05	\$ 63,230.00	\$ 57,720.00
Total School Board Services		\$ 62,004.51	\$ 69,263.00	\$ 65,847.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2410	Office of the Principal			
2410-111	Principal Sal. & Ben.	\$ 57,928.88	\$ 78,398.00	\$ 90,748.00
2410-440	Equip. Repairs & Maint.	\$ 801.99	\$ 1,115.00	\$ 1,777.00
531	Telephone	8,359.21	6,037.00	8,327.00
532	Postage		500.00	1,050.00
550	Printing	955.00	500.00	1,100.00
580	Travel	800.00	800.00	1,400.00
610	Office Supplies	3,042.92	2,430.00	2,130.00
741	Add'l. Equipment	1,740.36		80.00
742	Repl. Equipment		225.00	7,000.00
810	Adm. Dues	1,091.00	1,000.00	1,075.00
890	Miscellaneous	40.00	530.00	500.00
	Total	\$ 16,830.48	\$ 13,137.00	\$ 24,439.00
2411-115	Sec'l. Sal. & Ben.	\$ 29,289.31	\$ 32,623.00	\$ 33,196.00
Total Office of the Principal		\$ 104,048.67	\$ 124,158.00	\$ 148,383.00
1-2490	Other Adm. Services			
2490-890	Graduation Expenses	\$ 213.62	\$ 310.00	\$ 600.00
Total Other Adm. Services		\$ 213.62	\$ 310.00	\$ 600.00
1-2540	Oper. & Maint. of Plant Serv.			
2540-117	Cust'l. Sal. & Ben.	\$ 78,442.64	\$ 83,589.00	\$ 86,013.00
2540-431	Trash Removal	\$ 2,803.17	\$ 3,364.00	\$ 3,083.00
432	Snow Removal	3,001.50	1,500.00	3,000.00
440	Equip. Repair & Maint.	3,375.13	300.00	950.00
441	Maint. of Grounds	9,907.06	2,225.00	2,750.00
442	Bldg. Repair & Maint.	30,166.38	23,877.00	26,275.00
520	Bldg. Insurance	23,842.55	20,343.00	12,333.00
610	Custodial Supplies	13,177.82	11,637.00	16,747.00
651	Gas	23.40	150.00	150.00
652	Oil	56,321.17	64,640.00	62,535.00
653	Electricity	43,686.14	55,500.00	47,853.00
655	Outdoor Lighting	356.79	499.00	349.00
656	Water	735.00	240.00	240.00
657	Sewer	240.00	240.00	240.00
741	Add'l. Equipment	773.24	675.00	1,583.00
742	Repl. Equipment	39.06	2,976.00	4,961.00
890	Miscellaneous		15,000.00	
	Total	\$ 188,448.41	\$ 203,166.00	183,049.00
Total Operation & Maint. of Plant		\$ 266,891.05	\$ 286,755.00	\$ 269,062.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
1-2550	Transportation Services			
2552-510	Student Transportation	\$ 120,959.76	\$ 127,000.00	\$ 134,700.00
2553-511	Sp. Ed. - Public	\$ 33,579.03	\$ 30,430.00	\$ 32,864.00
512	Out-of-State	3,420.91	5,043.00	5,447.00
513	Private	33,565.00	32,670.00	35,284.00
515	Voc. Ed.			2,246.00
	Total	\$ 70,564.94	\$ 68,143.00	\$ 75,841.00
2554-510	Field Trip Transp.	\$	\$ 300.00	\$ 200.00
2555-510	Athletic Trip Transp.	\$ 5,301.60	\$ 5,731.00	\$ 5,400.00
Total Transportation Services		\$ 196,826.30	\$ 201,174.00	\$ 216,141.00
1-2560	Food Services			
2560-214	Salary Benefits	\$ 95.00	\$ 235.00	\$
290	Physicals		60.00	
Total Food Services		\$ 95.00	\$ 295.00	\$.00
1-2620	Planning Services			
2623-330	Sp. Ed. Consortium	\$ 17,579.84	\$ 19,338.00	\$ 20,885.00
590	Curriculum Development			4,500.00
Total Planning Services		\$ 17,579.84	\$ 19,338.00	\$ 25,385.00
1-2630	Information Services			
2639-580	Travel & Conferences	\$ 200.00	\$ 200.00	\$ 600.00
Total Information Services		\$ 200.00	\$ 200.00	\$ 600.00
1-2900	Other Support Services			
2900-224	Retirees' Retirement	\$ 4,116.70	\$ 4,245.00	\$ 4,245.00
226	Accrued Liability	671.16	671.00	671.00
Total Other Support Services		\$ 4,787.86	\$ 4,916.00	\$ 4,916.00
1-4000	Facilities Acq. & Const.			
4200-710	Sites	\$	\$ 10,000.00	\$
4500-451	Rental of Bldgs.		6,000.00	9,000.00
4600-460	Bldg. Construction	500.00		1.00
Total Acq. & Const. Services		\$ 500.00	\$ 16,000.00	\$ 9,001.00
1-600	Fund Transfers			
6510-880	School Lunch	\$ 1,650.00	\$	\$
Total Fund Transfers		\$ 1,650.00	\$.00	\$.00

Expenditures		Expended 1981-82	Budgeted 1982-83	Estimate 1983-84
9-5100	Debt Service			
5100-830	Principal on Debt	\$ 102,500.00	\$ 102,500.00	\$ 102,500.00
840	Interest on Debt	28,107.63	23,364.00	18,626.00
Total Debt Service		<u>\$ 130,607.63</u>	<u>\$ 125,864.00</u>	<u>\$ 121,126.00</u>
Total Amount Required to meet School Board Budget		\$2,168,612.08	\$2,240,288.00	\$2,408,276.00
Deficit				
Spending				50,000.00
Unreserved Balance 6-30-82		10,239.26		
Grand Total		<u>\$2,178,851.34</u>	<u>\$2,240,288.00</u>	<u>\$2,458,276.00</u>

Receipts		Actual 1981-82	Estimate 1982-83	Estimate 1983-84
Balance on Hand 6-30		\$ 35,881.26	\$ 10,239.26	\$.00
1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$1,854,563.00		
1500	Earnings on Investments			
1510	Interest	\$ 8,998.70	\$ 10,000.00	\$ 10,000.00
1900	Other Revenue			
1910	Rentals	\$ 967.00	\$ 900.00	\$ 900.00
1920	Trust Funds	1,755.67	1,750.00	1,750.00
1990	Other	135.94		
Total		<u>\$ 2,858.61</u>	<u>\$ 2,650.00</u>	<u>\$ 2,650.00</u>
Total Revenue from Local Sources		<u>\$1,866,420.31</u>	<u>\$ 12,650.00</u>	<u>\$ 12,650.00</u>

3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	\$ 84,879.27	\$ 103,798.09	\$ 103,798.00
3120	Sweepstakes	18,477.96	18,525.17	
3130	Incentive Aid	5,039.08		
3140	Foster Children	860.00	600.00	600.00
Total		<u>\$ 109,256.31</u>	<u>\$ 122,923.26</u>	<u>\$ 104,398.00</u>

Receipts		Actual 1981-82	Estimate 1982-83	Estimate 1983-84
3200	Restricted Grants-in-Aid			
3210	School Bldg. Aid	\$ 46,125.00	\$ 40,557.05	\$ 40,557.00
3230	Driver Education	2,800.00	3,500.00	3,000.00
3270	Refugee Aid	181.05		
3290	Handicapped Aid	113,465.86	80,475.44	80,475.00
	Total	\$ 162,571.91	\$ 124,532.49	\$ 124,032.00
Total Revenue from State Sources		\$ 271,828.22	\$ 247,455.75	\$ 228,430.00
4000	Revenue from Federal Sources			
00	Restricted Grants-in-Aid			
4430	Voc. Ed. Transportation	\$ 133.76	\$	\$ 2,246.00
Total Revenue from Federal Sources		\$ 133.76	\$.00	\$ 2,246.00
5000	Other Revenue Sources			
5200	Transfers from Other Funds			
5230	Capital Reserve Fund	\$ 4,385.29	\$	\$
5300	Comp. for Loss of Fixed Assets			
5310	Sales of Equipment	\$ 202.50	\$	\$
Total Other Revenue Sources		\$ 4,587.79	\$.00	\$.00
Grand Total Receipts		\$2,178,851.34	\$ 270,345.01	\$ 243,326.00
Grand Total Amount Required to Meet School Board Budget			\$2,240,288.00	\$2,458,276.00
Estimated Receipts			270,345.01	243,326.00
District Assessment			\$1,969,942.99	\$2,214,950.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1982

RECEIPTS

1000 Revenue from Local Sources		
1100	Taxes	
	1121 Current Appropriation	\$1,854,563.00
1300	Tuition	
	1300 Pupils, Parents & Other Sources	.00
1500	Earnings on Investments	
	1510 Interest on Investments	8,998.70
1900	Other Revenue from Local Sources	
	1910 Rentals	967.00
	1920 Contributions from Private Sources	1,755.67
	1990 Other	135.94
3000 Revenue from State Sources		
3100	Unrestricted Grants-In-Aid	
	3110 Foundation Aid	84,879.27
	3120 Sweepstakes	18,477.96
	3130 Incentive Aid	5,039.08
	3140 Foster Children	860.00
3200	Restricted Grants-In-Aid	
	3210 School Building Aid	46,125.00
	3230 Driver Education	2,800.00
	3240 Handicapped Aid	113,465.86
	3270 Refugee Aid	181.05
4000 Revenue from Federal Sources		
4400	Restricted Grants-In-Aid thru State	
	4430 Voc. Ed. Transportation	133.76
5000 Other Revenue Sources		
5200	Transfer from Other Funds	
	5230 Transfer from Capital Reserve Fund	4,385.29
5300	Comp. for Loss of Fixed Assets	
	5310 Insurance Recovery - Sold Assets	202.50
Grand Total Receipts		2,142,970.08
Cash on Hand June 30, 1982		49,125.75
		<hr/>
		\$2,192,095.83

EXPENDITURES

1000 Instruction		
1100	Regular Education Programs	
100	Teacher Salaries	\$ 752,312.05
200	Benefits	93,772.38
400	Purchased Services	4,416.67
600	Supplies	64,601.01
700	Property	8,538.19
1110	Teacher Aide Program	
100	Teacher Aide Salaries	22,503.68
200	Benefits	3,865.17
1120	Substitutes	
100	Substitute Salaries	19,378.58
200	Benefits	1,503.99
1130	Homebound	
100	Salaries	489.50
200	Benefits	35.24
1200	Special Education Program	
100	Salaries	55,904.10
200	Benefits	7,362.29
600	Supplies	1,683.19
800	Miscellaneous	196.00
1290	Tuition	
561	Public In-State	53,447.15
562	Out-of-State	49,160.31
569	Private	103,706.03
1300	Vocational Education Programs	
100	Salaries	8,766.52
200	Benefits	918.71
600	Supplies & Misc.	303.00
1400	Other Instructional Programs	
100	Salaries	7,180.75
200	Benefits	671.98
300	Physicals	760.50
500	Purchased Services	6,411.00
600	Supplies	2,549.03
700	Property	4,382.10
800	Misc.	1,050.00
1490	310 Driver Education	1,750.00

2100 Supporting Services - Pupil		
2120	Guidance Services	
100	Salaries	16,847.00
200	Benefits	1,867.12
300	Purchased Services - Testing	2,619.39
600	Supplies	440.28
800	Counseling	15,669.37
2130	Health Services	
330	Academic Physicals	825.50
100	Nurses Salaries	23,284.00
200	Benefits	2,651.77
500	Bond/Travel	593.84
800/600	Supplies/Misc.	778.68
2130	Speech Services	
100	Salaries	6,521.45
200	Benefits	977.95
400/600	Repairs, Supplies	649.40
2190	Other Support Services	
610	School Exhibit Supplies	.00
2200 Supporting Services - Instructional		
2210	Improvement of Instruction	
290	Staff Development	3,000.00
320	Accountability	3,500.00
610	Curriculum Supplies	200.86
2220	Educational Media	
100	Salaries	13,179.00
200	Benefits	1,867.40
400	Purchased Services - Maintenance	286.22
600	Supplies	4,566.96
2223	400 Rental of Films	935.25
600	Audio-Visual Supplies	3,529.76
700	Additional Equipment & Replacement Equip.	797.28
2300 Supporting Services - General Administration		
2310	School Board Services	
300	District Officers	3,000.27
500	Purchased Services	1,626.46
600	Supplies	1,158.89
800	Other	2,137.84
2320	Office of the Superintendent	
300	School Adm. Unit Expenses	54,081.05

2400 Supporting Services - School Administration		
2410	Office of the Principal	
100	Principal Salaries	51,955.00
200	Benefits	5,973.88
400	Purchased Services - Maintenance	801.99
500	Telephone, Postage, Printing, Travel	10,114.21
600	Supplies	3,042.92
700	Property	1,740.36
800	Other - Dues	1,131.00
2411	Secretarial	
100	Secretarial Salaries	27,030.81
200	Benefits	2,258.50
2490	Other	
890	Graduation Expenses	213.62
2500 Supporting Services - Business		
2540	Operation & Maintenance of Plant	
100	Salaries	68,207.88
200	Benefits	10,234.76
430	Purchased Services - Trash & Snow Rem.	5,804.67
440	Purchased Services - Maintenance	43,448.57
500	Insurance	23,842.55
600	Supplies & Utilities	114,540.32
700	Equipment	812.30
2550	Pupil Transportation	
510	Purchased Services - Contractual	120,959.76
511	Special Education	70,564.94
2555	510 Field Trip & Athletic	5,301.60
2560	Food Services	
260	Unemployment	95.00
2600 Supporting Services - Managerial		
2620	300 Special Education Consortium	17,579.84
2630	500 Travel & Conferences	200.00
2900 Supporting Services - Other		
224	Retirees' Retirement	4,116.70
226	Accrued Liability	671.16
4000 Facilities Acq. & Const. Services		
4500	451 Rental of Land & Bldgs.	.00
4600	460 Building Construction	500.00

5000 Debt Service			
5100	830	Principal of Debt.	102,500.00
	840	Interest on Debt.	28,107.63
6000 Fund Transfers			
6510	880	School Lunch - Dist. Funds	1,650.00
7000 Refunds of Expenditures			
	890	In-Out Items	.00
Total Expenditures			<u>\$2,168,612.08</u>
Unreserved Fund Balance June 30, 1982			10,239.26
Grand Total Net Expenditures			<u>\$2,178,851.34</u>

**Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1982**

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1981	\$35,881.26	\$1,908.80	\$18,513.18	\$4,308.94
Additions:				
2. Revenue	2,142,970.08	10,909.52	2,542.71	76.35
Total Available	<u>\$2,178,851.34</u>	<u>\$12,818.32</u>	<u>\$21,055.89</u>	<u>\$4,385.29</u>
Deletions:				
3. Expenditures	2,168,612.08	11,267.54	.00	4,385.29
Fund Equity - June 30, 1982	<u>\$ 10,239.26</u>	<u>\$ 1,550.78</u>	<u>\$21,055.89</u>	<u>\$.00</u>

BALANCE SHEET - GENERAL

June 30, 1982

ASSETS

100	Cash on Hand June 30, 1982		\$25,893.07
130	Interfund Receivables	\$ 1,752.54	
140	Intergovernmental Receivables	21,480.14	
Total Receivable			<hr/> 23,232.68
Total Assets			<hr/> \$49,125.75

LIABILITIES AND FUND EQUITY

Current Liabilities:

420 Other Payables

1100	Regular Education	\$ 303.87
1200	Special Education	29,330.64
2100	Guidance	768.03
2300	Support Services	13.75
2400	Office of the Principal	729.20
2500	Operation & Maint. of Plant	3,073.23

Total Liabilities	<hr/> \$34,218.72
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Current Encumbrances:

1100	Regular Education	\$ 359.37
2100	Guidance	45.00
2200	Improvement of Staff	28.50
2300	Support Services	1,251.00
2500	Operation & Maint. of Plant	2,960.00
4200	Facilities Acquisition & Const. Services	23.90

Total Encumbrances:	<hr/> \$ 4,667.77
Unreserved Fund Balance	10,239.26

Total Liabilities, Encumbrances and Fund Equity	<hr/> \$49,125.75
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BALANCE SHEET - FEDERAL PROJECTS

June 30, 1982

ASSETS

100	Cash on Hand June 30, 1982	\$.00
140	Intergovernmental Receivables	\$4,198.32	
Total Receivable			.00
Total Assets		\$	4,198.32

LIABILITIES AND FUND EQUITY

Current Liabilities:

400	Interfund Payables	\$1,752.54	
Reserved for Encumbrances		\$	895.00
Reserved for Special Purposes			1,550.78
Total Liabilities and Fund Equity		\$	4,198.32

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

100	Cash on Hand June 30, 1982	\$21,055.89
Total Receivable		.00
Total Assets		\$21,055.89

LIABILITIES AND FUND EQUITY

Current Liabilities		\$.00
Reserved for Special Purposes			21,055.89
Total Liabilities and Fund Equity			\$21,055.89

SCHEDULE OF NOTES AND BONDS

June 30, 1982

	Mascenic Regional	Appleton Elementary
Bonds/Notes Outstanding - July 1981	\$460,000.00	\$157,500.00
Issued During Year	.00	.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding - June 30, 1982	\$380,000.00	\$135,000.00

**Schedule of Bond Interest and Principal
Payable at:**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000.00 Rate: 4.375% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-83	4,156.25	40,000.00
11-1-83	3,281.25	
5-1-84	3,281.25	40,000.00
11-1-84	2,406.25	
5-1-85	2,406.25	40,000.00
11-1-85	1,531.25	
5-1-86	1,531.25	35,000.00
11-1-86	765.52	
5-1-87	765.52	35,000.00

MASCENIC REGIONAL SCHOOL DISTRICT

Purchase of Appleton Elementary

10 year Note \$225,000.00 5.1% per annum

Date	Principal	Interest
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50

Schedule of Bond Interest and Principal

Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.06% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive
\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-83	4,370.00	40,000.00
11-1-83	3,450.00	
5-1-84	3,450.00	40,000.00
11-1-84	2,530.00	
5-1-85	2,530.00	40,000.00
11-1-85	1,610.00	
5-1-86	1,610.00	35,000.00
11-1-86	805.00	
5-1-87	805.00	35,000.00

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

1982-83

Budgeted	\$132,134.00
Returned	18,000.00
Balance	114,134.00
Mascenic's Share	63,230.23

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981	\$ 61,347.92
Rec'd from Selectmen	\$1,854,563.00
Revenue from State Sources	250,481.84
Revenue from Federal Sources	6,963.72
Received from Trust Funds	1,755.67
Rec'd from Capital Reserve Funds	4,385.29
Rec'd from All Other Sources	21,009.86
Total Receipts	<hr/> 2,139,159.38
Total Amount Available for Fiscal Year	<hr/> \$2,200,507.30
Less School Board Orders Paid	2,174,614.23
Balance on Hand June 30, 1982	<hr/> \$ 25,893.07
July 12, 1982	Judith T. Willard, Treasurer

BUILDING BUDGET

Cash on Hand July 1, 1981	\$ 18,513.18
Received from All Other Sources	2,542.71
Total Amount Available for Fiscal Year	<hr/> \$ 21,055.89
Balance on Hand June 30, 1982	<hr/> \$ 21,055.89
July 1, 1982	Judith T. Willard, Treasurer

CAPITAL RESERVE FUND

Cash on Hand July 1, 1981	\$ 4,308.94
Received from All Other Sources	76.35
Total Amount Available for Fiscal Year	<hr/> \$ 4,385.29
Less School Board Orders Paid	4,385.29
Balance on Hand June 30, 1982 (account closed)	<hr/> \$.00
July 1, 1982	Judith T. Willard, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1982 and find them correct in all respects.

DEBORAH S. DOWNEY

THOMAS WELDON

September 6, 1982

MASCENIC REGIONAL SCHOOL DISTRICT LUNCH PROGRAMS 1981-1982

New Ipswich Central	Receipts	Expenses	Balance
July 1, 1981 Balance			\$1,510.75
Reimb. 80/81	\$ 2,081.00		
Reimb. 81/82	3,877.00		
Dist. Appro. 81/82	412.50		
Lunch Sales 81/82			
Children	12,652.20		
Adult	332.80		
Interest Credit	167.00		
Misc.	129.50		
	<hr/>		
	\$19,652.00		
Food		\$3,328.94	
Milk		4,742.36	
Labor		8,714.78	
Expendables		505.87	
Utilities		408.68	
Salary		264.04	
		(283. -18.96)	
Misc.		129.50	
		<hr/>	
		\$18,094.17	
July 1, 1982 Balance			\$3,068.58

Summary
7-1-81 Balance
Reimb. 80/81
Reimb. 81/82
Milk Sales
Int. Credit
Misc.

Milk Pay'ts
Salary
FICA

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1982**

Town	Grades by Registers	Enrollment		Average Membership	Average Attendance	Percent of Attendance
		Boys	Girls			
Greenville	R-2	49	35	73.8	69.8	94.8
Sacred Heart						
Greenville Public	3&4	37	40	69.0	65.2	94.3
Mason	R-4	29	26	52.7	51.2	95.2
Appleton Elem.	5&6	112	91	194.5	183.7	94.5
New Ipswich Ctrl.	R-4	103	102	190.1	179.9	94.6
Mascenic	7-8	94	76	161.2	151.7	94.1
Regional	9-12	140	137	260.4	240.9	92.5

Attending School Elsewhere

(Based on Census Taken 9-1-82)

	Parochial Out of District	Private Out of District
Greenville	5	4
Mason	5	0
New Ipswich	22	31

Census Report for Greenville, Mason, New Ipswich

September 1, 1982

(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	292	261	553
Mason	155	113	268
New Ipswich	487	431	198
Total	934	805	1,739

SUPERINTENDENT'S REPORT for Mascenic Regional School District

It is a pleasure to submit this report for the 1981-82 school year.

The school year began with 1007 students, 583 elementary and 424 secondary.

Several new teachers were added to the staff. At the elementary level Cheryl Deegan and Gail Pierson were assigned to Appleton and Jane Anderson and Michael MacMahon became members of the secondary staff.

In an effort to establish an additional channel of communication within the secondary school a Student Advisory Council to the Superintendent was formed. Two students from grades 10, 11, and 12 were elected to represent the student body. Seniors Jill Hopkins and Karen Konrad; Juniors Geoffrey Brock and Susan Sargent; and Sophomores Robert Ammon and Gary Chauncey gave very generously of their time and thoughts in a very responsible and mature manner. Their efforts were greatly appreciated.

A special education resource room program was instituted at Appleton Elementary which successfully provided special education services to many fifth and sixth grade students.

The school district voters imposed a \$104,199 reduction in the requested 1982-83 appropriation at the annual district meeting while approving the expenditure of \$10,000 for further study of the construction of an elementary school in Greenville as well as \$15,000 for several building improvements.

The budget request included funds for the implementation of a computer education program at the secondary level. In addition, budgetary planning included efforts to eliminate the less than desirable state designation of Mascenic School as a "provisionally" approved school.

Prior to the end of the school year the School Board approved a plan for a thorough study of the school bus transportation system in the hope that some long range savings and improvements could be realized in this area.

The annual elections in March brought the retirement of School Board Members Annabel Aldrich and Walter Ammon and the election of David Barry, New Ipswich and Johanna Reilly, Mason. George Doonan was re-elected in Greenville and was designated by the Board to continue in his role as Chairman. Earl Somero of New Ipswich was elected as Chairman of the School Administrative Unit No. 63 Board.

After careful consideration of the overall state of the school dis-

trict's schools an administrative reorganization was proposed and implemented in the spring. A screening committee made up of staff members, community representatives, and students ably participated in the selection of a district wide principal. This resulted in the appointment of Edward C. Martin in June, 1982 to head the district schools.

The school year closed with an awareness that the school district was at a point of change in its history. The awareness brought out a variety of feelings on the part of the students, staff, and community members which reflected varying degrees of uncertainty and hope. However, the desire to improve the schools by building on their many existing strengths in the important areas of staff and sound education programs presented an exciting challenge to all of us who serve the young people of the Towns of New Ipswich, Greenville and Mason.

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